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AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office January 31, 1929, including the January 31 draft, being one month's draft, exhibiting the balances brought forward from 1928, the amounts drawn January 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1929.

The January 31 draft comprises special payments, pay rolls and bills paid in January.

The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
May 4, 1937

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.*
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....	\$20,000 00			
Personal service.....				
Service other than personal.....	20,000 00			
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....	\$20,000 00			

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
.....	\$2 00	\$2 00		
.....	2 00	2 00		
.....	\$20,000 00	20,364 95	20,364 95		
.....	19,319 65	19,319 65		
.....	759 42	759 42		
.....	253 99	253 99		
.....	31 89	31 89		
.....	5,376 07	5,376 07		
.....	4,957 31	4,957 31		
.....	19 80	19 80		
.....	398 96	398 96		
.....	1,727 06	1,727 06		
.....	1,037 30	1,037 30		
.....	316 75	316 75		
.....	373 01	373 01		
.....	975 00	975 00		
.....	975 00	975 00		
.....	17,562 63	17,562 63		
.....	16,698 97	16,698 97		
.....	674 72	674 72		
.....	91 99	91 99		
.....	\$20,000 00	\$46,007 71	\$46,007 71		

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$20,000 00			
Building Department:				
Department Expenses:				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal Service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal Service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	10,671 18	\$350 00		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$350 00		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
.....	\$20,000 00	\$46,007 71	\$46,007 71		
.....		1 12	1 12		
.....		95 83	95 83		
.....		460 00	460 00		
.....		460 00	460 00		
.....		290 00	290 00		
.....		290 00	290 00		
.....		3,201 19	3,201 19		
.....		3,001 88	3,001 88		
.....		35	35		
.....		50 00	50 00		
.....		98 96	98 96		
.....		50 00	50 00		
.....		4,410 04	4,410 04		
.....		4,396 29	4,396 29		
.....		10 00	10 00		
.....		3 75	3 75		
.....		437 50	437 50		
.....		437 50	437 50		
.....	11,021 18				
.....		1,317 52	1,317 52		
.....		1,052 06	1,052 06		
.....		8 50	8 50		
.....		6 96	6 96		
.....	\$31,021 18	\$56,123 96	\$56,123 96		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$350 00		
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$30,671 18	\$350 00		

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to,	Transfers from,	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,021 18	\$56,123 96	\$56,123 96		
			250 00	250 00		
			8,051 56	8,051 56		
			8,003 06	8,003 06		
			33 50	33 50		
			15 00	15 00		
			5,131 75	5,131 75		
			3,044 77	3,044 77		
			12 00	12 00		
			1,999 98	1,999 98		
			75 00	75 00		
			7,692 74	7,692 74		
			7,683 49	7,683 49		
			9 25	9 25		
			3,331 47	3,331 47		
			2,262 17	2,262 17		
			572 33	572 33		
			61 00	61 00		
			435 97	435 97		
			263,950 02	263,950 02		
			225,047 34	225,047 34		
			1,153 55	1,153 55		
			5,643 31	5,643 31		
			3,435 79	3,435 79		
			2,167 20	2,167 20		
			26,502 83	26,502 83		
			6,402 57	6,402 57		
			6,300 80	6,300 80		
		\$31,021 18	\$350,684 07	\$350,684 07		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$350 00		
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,008 25		
Personal service.....		100 00		
Service other than personal.....				
Equipment.....				
Supplies.....		908 25		
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$1,358 25		

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,021 18	\$350,684 07	\$350,684 07		
			51 77	51 77		
			50 00	50 00		
			44,237 49	44,237 49		
			43,438 61	43,438 61		
			445 16	445 16		
			353 72	353 72		
		1,008 25	88,881 13	88,881 13		
			79,613 32	79,613 32		
			628 98	628 98		
			1,043 07	1,043 07		
			6,703 97	6,703 97		
			448 88	448 88		
			442 91	442 91		
			13,486 47	13,486 47		
			12,562 73	12,562 73		
			19 03	19 03		
			467 02	467 02		
			5 14	5 14		
			432 55	432 55		
			2,942 48	2,942 48		
			2,883 04	2,883 04		
			30 50	30 50		
		\$32,029 43	\$500,231 64	\$500,231 64		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$1,358 25		
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island, Care of.....				
Infirmiry Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$1,358 25		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Drafts.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$500,231 64	\$500,231 64		
			3 96	3 96		
			24 98	24 98		
			2,613 59	2,613 59		
			1,762 43	1,762 43		
			197 56	197 56		
			446 94	446 94		
			23 33	23 33		
			183 33	183 33		
			91 67	91 67		
			29,546 78	29,546 78		
			16,468 43	16,468 43		
			14	14		
			462 94	462 94		
			12,482 15	12,482 15		
			133 12	133 12		
			1,443 71	1,443 71		
			1,400 45	1,400 45		
			14 53	14 53		
			28 73	28 73		
			6,973 44	6,973 44		
			6,821 19	6,821 19		
			26 25	26 25		
			126 00	126 00		
			65,316 30	65,316 30		
			50,326 95	50,326 95		
			5,593 77	5,593 77		
			7,580 68	7,580 68		
		\$32,029 43	\$606,217 13	\$606,217 13		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$1,358 25		
Library Department:				
Supplies.....				
Materials.....				
Special items.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor, Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Public Celebrations.....				
Park Department:				
Department Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$1,358 25		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$606,217 13	\$606,217 13		
			744 29	744 29		
			998 65	998 65		
			71 96	71 96		
			2,072 85	2,072 85		
			1,963 20	1,963 20		
			4 25	4 25		
			105 40	105 40		
			941 23	941 23		
			941 23	941 23		
			4,680 18	4,680 18		
			4,362 60	4,362 60		
			190 99	190 99		
			5 40	5 40		
			121 19	121 19		
			85,708 16	85,708 16		
			76,313 63	76,313 63		
			2,099 69	2,099 69		
			1,867 98	1,867 98		
			3,943 68	3,943 68		
			985 84	985 84		
			497 34	497 34		
			9,860 58	9,860 58		
			9,316 94	9,316 94		
			2 50	2 50		
		\$32,029 43	\$709,480 13	\$709,480 13		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$1,358 25		
Park Department:				
Cemetery Division:				
Equipment.....				
Supplies.....				
Materials.....				
Special Items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$1,358 25		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$709,480 13	\$709,480 13		
			541 14	541 14		
			345,993 19	345,993 19		
			319,580 83	319,580 83		
			1,406 88	1,406 88		
			2,220 84	2,220 84		
			1,975 19	1,975 19		
			20,809 45	20,809 45		
			26,352 72	26,352 72		
			19,016 85	19,016 85		
			4,694 04	4,694 04		
			708 00	708 00		
			1,328 30	1,328 30		
			305 50	305 50		
			300 03	300 03		
			196,726 06	196,726 06		
			6,372 11	6,372 11		
			96 00	96 00		
			19 50	19 50		
			427 12	427 12		
			189,811 33	189,811 33		
			345 00	345 00		
			345 00	345 00		
			418 00	418 00		
			418 00	418 00		
		\$32,029 43	\$1,279,315 10	\$1,279,315 10		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$1,358 25		
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$30,671 18	\$1,358 25		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$1,279,315 10	\$1,279,315 10		
			5,806 70	5,806 70		
			5,806 70	5,806 70		
			28,462 75	28,462 75		
			24,688 96	24,688 96		
			170 56	170 56		
			2,909 02	2,909 02		
			187 96	187 96		
			190 34	190 34		
			315 91	315 91		
			28,390 51	28,390 51		
			25,446 71	25,446 71		
			1,953 86	1,953 86		
			15 50	15 50		
			240 13	240 13		
			45 35	45 35		
			688 96	688 96		
			332 82	332 82		
			332 82	332 82		
			139,231 57	139,231 57		
			94,485 25	94,485 25		
			34,220 08	34,220 08		
			3,811 94	3,811 94		
			1,125 46	1,125 46		
			4,018 97	4,018 97		
			1,569 87	1,569 87		
		\$32,029 43	\$1,481,539 45	\$1,481,539 45		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$1,358 25		
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$1,358 25		

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$1,481,539 45	\$1,481,539 45		
			192,903 42	192,903 42		
			145,662 84	145,662 84		
			36,998 57	36,998 57		
			3,140 22	3,140 22		
			3,194 59	3,194 59		
			1,800 78	1,800 78		
			2,106 42	2,106 42		
			30,370 19	30,370 19		
			29,273 08	29,273 08		
			276 67	276 67		
			62 58	62 58		
			193 97	193 97		
			256 49	256 49		
			307 40	307 40		
			2,846 15	2,846 15		
			2,846 15	2,846 15		
			24,392 99	24,392 99		
			224 00	224 00		
			224 00	224 00		
			24,798 94	24,798 94		
			3,946 04	3,946 04		
			68 95	68 95		
			33 70	33 70		
			20,750 25	20,750 25		
			920 54	920 54		
			920 54	920 54		
		\$32,029 43	\$1,757,995 68	\$1,757,995 68		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$1,358 25		
Statistics Department:				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$30,671 18	\$1,358 25		

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$1,757,995 68	\$1,757,995 68		
			17,349 00	17,349 00		
			12,276 45	12,276 45		
			195 85	195 85		
			3,818 11	3,818 11		
			364 62	364 62		
			693 97	693 97		
			3,589 63	3,589 63		
			2,311 58	2,311 58		
			1,168 17	1,168 17		
			109 88	109 88		
			3,594 75	3,594 75		
			3,594 75	3,594 75		
			2,492 19	2,492 19		
			2,485 48	2,485 48		
			6 71	6 71		
		\$32,029 43	\$1,785,021 25	\$1,785,021 25		

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$38,151 22			
Physical education.....				
School physicians and nurses.....				
Schoolhouse Department:				
Department expenses.....				
Land and buildings for schools*.....	1,699,250 03			
	\$1,737,401 25			

* In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$2,461,000.00 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$966,423 13	\$966,423 13		
			475 50	475 50		
		\$38,151 22	10,796 30	10,796 30	\$27,354 92	
			8,095 30	8,095 30		
			16,906 00	16,906 00		
			13,936 07	13,936 07		
		1,699,250 03	140,969 81	140,969 81	1,558,280 22	
		\$1,737,401 25	\$1,157,602 11	\$1,157,602 11		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$11,516 63	\$11,516 63		
			11,399 63	11,399 63		
			117 00	117 00		
			120 44	120 44		
			120 44	120 44		
			5,165 15	5,165 15		
			4,648 17	4,648 17		
			489 98	489 98		
			27 00	27 00		
			16,106 56	16,106 56		
			10,191 25	10,191 25		
			850 63	850 63		
			158 90	158 90		
			3,698 48	3,698 48		
			844 06	844 06		
			363 24	363 24		
			4,045 60	4,045 60		
			3,915 01	3,915 01		
			18 75	18 75		
			3 50	3 50		
			108 34	108 34		
			\$36,954 38	\$36,954 38		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses...				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
			\$36,954 38	\$36,954 38		
			38,772 26	38,772 26		
			13,704 73	13,704 73		
			24,056 62	24,056 62		
			300 00	300 00		
			710 91	710 91		
			5,887 72	5,887 72		
			5,286 09	5,286 09		
			91 20	91 20		
			297 30	297 30		
			213 13	213 13		
			30,784 89	30,784 89		
			14,679 57	14,679 57		
			14,765 92	14,765 92		
			102 00	102 00		
			440 57	440 57		
			796 83	796 83		
			773 50	773 50		
			677 00	677 00		
			54 50	54 50		
			16 00	16 00		
			26 00	26 00		
			25,487 35	25,487 35		
			23,592 15	23,592 15		
			345 14	345 14		
			335 00	335 00		
			1,003 23	1,003 23		
			211 83	211 83		
			2,654 98	2,654 98		
			2,191 93	2,191 93		
			66 62	66 62		
			\$141,315 08	\$141,315 08		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Miscellaneous				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
<i>Carried forward</i>				

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$141,315 08	\$141,315 08		
			82 50	82 50		
			230 60	230 60		
			83 33	83 33		
			2,139 73	2,139 73		
			1,972 85	1,972 85		
			86 30	86 30		
			67 68	67 68		
			12 90	12 90		
			2,254 11	2,254 11		
			2,046 38	2,046 38		
			49 65	49 65		
			78 00	78 00		
			70 10	70 10		
			9 98	9 98		
			2,085 52	2,085 52		
			1,824 47	1,824 47		
			6 00	6 00		
			238 35	238 35		
			16 70	16 70		
			5,199 73	5,199 73		
			4,667 89	4,667 89		
			209 32	209 32		
			78 00	78 00		
			108 00	108 00		
			104 17	104 17		
			32 35	32 35		
			2,251 67	2,251 67		
			2,123 15	2,123 15		
			68 35	68 35		
			55 17	55 17		
			5 00	5 00		
			\$155,245 84	\$155,245 84		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations. 1929.
<i>Brought forward</i>				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$155,245 84	\$155,245 84		
			1,339 61	1,339 61		
			1,110 04	1,110 04		
			59 47	59 47		
			32 00	32 00		
			126 10	126 10		
			12 00	12 00		
			1,717 70	1,717 70		
			1,606 97	1,606 97		
			94 23	94 23		
			16 50	16 50		
			2,144 07	2,144 07		
			1,640 21	1,640 21		
			121 48	121 48		
			167 27	167 27		
			205 26	205 26		
			9 85	9 85		
			5,797 78	5,797 78		
			5,623 93	5,623 93		
			45 00	45 00		
			128 85	128 85		
			1,080 87	1,080 87		
			1,077 17	1,077 17		
			3 70	3 70		
			1,462 61	1,462 61		
			1,462 61	1,462 61		
			206 55	206 55		
			1 25	1 25		
			13 00	13 00		
			192 30	192 30		
			\$168,995 03	\$168,995 03		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$168,995 03	\$168,995 03		
			1,494 83	1,494 83		
			1,494 83	1,494 83		
			1,000 32	1,000 32		
			1,000 32	1,000 32		
			113 34	113 34		
			98 34	98 34		
			15 00	15 00		
			83 33	83 33		
			83 33	83 33		
			73 00	73 00		
			73 00	73 00		
			97 50	97 50		
			97 50	97 50		
			450 00	450 00		
			250 00	250 00		
			200 00	200 00		
			393 88	393 88		
			393 88	393 88		
			\$172,701 23	\$172,701 23		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations. 1929.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....	\$782 60			
Interest.....	233 33			
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
	\$1,015 93			

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$172,701 23	\$172,701 23		
		\$782 60				
		233 33				
			1,919 97	1,919 97		
			1,919 97	1,919 97		
			18,983 96	18,983 96		
			9,627 28	9,627 28		
			1,040 59	1,040 59		
			5,493 31	5,493 31		
			123 89	123 89		
			2,698 89	2,698 89		
			2,345 00	2,345 00		
			2,315 00	2,315 00		
			30 00	30 00		
			167 64	167 64		
			167 64	167 64		
		\$1,015 93	\$196,117 80	\$196,117 80		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
City Loans, Redemption of.....	\$20,861 75			
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....				
Boston Retirement Board:				
Pension Accumulation Fund.....				
<i>City Record</i> , Publication of *.....		\$824 25		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent men.....	100,000 00			
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53			
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
<i>Carried forward</i>	\$1,285,897 18	\$824 25		

* See page 50.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$20,861 75			\$20,861 75	
		824 25	\$197 25	\$197 25	627 00	
		17,000 00			17,000 00	
		75,000 00			75,000 00	\$75,000 00
						350,000 00
		300,000 00			300,000 00	
		100,000 00			100,000 00	
		28,974 87	14,249 22	14,249 22	14,725 65	
		79,489 83	12,795 05	12,795 05	66,694 78	
		2,289 53			2,289 53	15,000 00
		103,952 02			103,952 02	
		42,829 82			42,829 82	
		12,836 83	1,387 58	1,387 58	11,449 25	
		385,009 26	12,916 38	12,916 38	372,092 88	1,000,000 00
		117,653 27	25,019 13	25,019 13	92,634 14	125,000 00
		\$1,286,721 43	\$66,564 61	\$66,564 61	\$1,220,156 82	\$1,565,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$1,285,897 18	\$824 25		
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76			
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			
Riverway, Improvements.....	1,831 43			
<i>Carried forward</i>	\$1,709,362 97	\$824 25		

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,286,721 43	\$66,564 61	\$66,564 61	\$1,220,156 82	\$1,565,000 00
		98,661 76	1,111 54	1,111 54	97,550 22	150,000 00
		367 20	275 00	275 00	92 20	
		54,885 34	7,041 87	7,041 87	47,843 47	
		6,000 96	1,820 00	1,820 00	4,180 96	
		5,066 72			5,066 72	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59	621 68	621 68	100,059 91	
		106,681 64	12,414 15	12,414 15	94,267 49	
		13,562 29	2,158 66	2,158 66	11,403 63	
		1,049 60			1,049 60	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19	703 00	703 00	1,359 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93			12,373 93	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00			1,846 00	
		3,000 47	503 25	503 25	2,497 22	
		1,831 43			1,831 43	
		\$1,710,187 22	\$93,213 76	\$93,213 76	\$1,616,973 46	\$1,715,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$1,709,362 97	\$824 25		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.....	461 33			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Printing Department*.....	290,730 66	\$1,587 95		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			
Street Signs.....	1,352 98			
East Boston Pumping Station and Outlet.....	170,691 61			
Sewerage Works.....	38,288 77	67 94		
<i>Carried forward</i>	\$2,632,117 57	\$82,480 14		

* See page 50.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,710,187 22	\$93,213 76	\$93,213 76	\$1,616,973 46	\$1,715,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00			10,000 00	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78			6,812 78	
		461 33	180 00	180 00	281 33	
		5,971 80			5,971 80	
		372,318 61	21,929 28	21,929 28	350,389 33	
		25,975 00			25,975 00	
		2,031 09			2,031 09	
		9,490 92			9,490 92	
		2,464 84			2,464 84	
		13,852 94	5,794 75	5,794 75	8,058 19	
		16,894 92			16,894 92	
		10,864 34	2,256 31	2,256 31	8,608 03	
		79,975 25	18 75	18 75	79,956 50	800,000 00
		12,845 74			12,845 74	
		56,993 05			56,993 05	50,000 00
		18,224 54	2,743 25	2,743 25	15,481 29	
		355 52			355 52	
		35,092 60	3,067 52	3,067 52	32,025 08	
		7,149 70	1,096 17	1,096 17	6,053 53	
		99,989 64	46,804 28	46,804 28	53,185 36	
		1,352 98	334 31	334 31	1,018 67	
		170,691 61	25,291 29	25,291 29	145,400 32	350,000 00
		38,356 71	53,824 49	53,824 49	(\$15,467.78 to be provided for.)	200,000 00
		\$2,714,597 71	\$256,554 16	\$256,554 16	\$2,473,511 33	\$3,115,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$2,632,117 57	\$82,480 14		
Public Works Department:				
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	603,435 57		
Rapid Transit:				
Rapid Transit.....	1,156 94	2 87		
Rapid Transit Interest and Sinking Fund.....	253,033 25	803 10		
Arlington Station.....	2,288 85	5 08		
Boston Tunnel and Subway.....	61,229 30	170 12		
Boylston Street Subway.....	1,150 50	6 30		
Cambridge Connection.....	1,184 81	3 64		
Dorchester Rapid Transit.....	592,709 51	1,695 97		
Dorchester Tunnel.....	20,272 13	56 03		
East Boston Tunnel Alterations.....	83,930 56	230 97		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	24 78		
East Boston Tunnel Extension.....	20,997 18	57 80		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	24 51		
Sales of City Property, Special Fund.....				
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....				
Highways, Making of.....	261,076 87			
Payments to date:				
Street Construction..... \$41,432 17				
Street Commissioners..... 4,688 94				
Land damages..... 11,536 19				
Highways, Making of (Chap. 661, Acts 1912)..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
<i>Carried forward</i>	\$4,203,461 63	\$688,996 88		

*See page 51.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,714,597 71	\$256,554 16	\$256,554 16	\$2,473,511 33	\$3,115,000 00
		5,880 35	300 00	300 00	5,580 35	
		382 00			382 00	
		1,139 78			1,139 78	
		657,805 81	89,739 87	89,739 87	568,065 94	
		1,159 81	119 74	119 74	1,040 07	
		253,836 35	772 50	772 50	253,063 85	
		2,293 93			2,293 93	
		61,399 42	854 62	854 62	60,544 80	
		1,156 80	79 98	79 98	1,076 82	
		1,188 45	86 07	86 07	1,102 38	
		594,405 48	101,096 32	101,096 32	493,309 16	
		20,328 16	144 22	144 22	20,183 94	
		84,161 53	32 62	32 62	84,128 91	
		9,019 92			9,019 92	
		21,054 98			21,054 98	
		543 98			543 98	
		8,933 65	219 21	219 21	8,714 44	
		201 59			201 59	
		1,867 06			1,867 06	
						125,000 00
		261,076 87		57,657 30	203,419 57	300,000 00
			41,432 17			
			4,688 94			
			11,536 19			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16			188,851 16	
		\$4,892,458 51	\$507,656 61	\$507,656 61	\$4,400,269 68	\$3,540,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$4,203,461 63	\$688,996 88		
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01			
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35			
River Street, Reconstruction.....	109,034 75			
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....				
County of Suffolk:				
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	10,445 82		
Central Power Plant, Deer Island.....	37,050 44			
Power and Heating Plant, Deer Island....	2,227 61			
	\$5,186,560 95	\$699,442 70		
Less to be provided.....				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$4,892,458 51	\$507,656 61	\$507,656 61	\$4,400,269 68	\$3,540,000 00
		299,359 01	62 80	62 80	299,296 21	250,000 00
		341 75			341 75	
		10,712 45			10,712 45	
		301,991 67	1,789 90	1,789 90	300,201 77	
		102,175 55	462 50	462 50	101,713 05	
		15,614 19			15,614 19	
		227 60			227 60	
		38,278 35	21,817 05	21,817 05	16,461 30	200,000 00
		109,034 75	459 16	459 16	108,575 59	100,000 00
		26,335 20			26,335 20	
		5,136 38			5,136 38	
		23,751 15	427 05	427 05	23,324 10	
		21,309 04	1,315 41	1,315 41	19,993 63	
		37,050 44	4,735 86	4,735 86	32,314 58	40,000 00
		2,227 61			2,227 61	
		\$5,886,003 65	\$538,726 34	\$538,726 34	\$5,362,745 09	\$4,130,000 00
					15,467 78	
					\$5,347,277 31	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received during 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$58,744 40
Retirement Reserve Fund, Payments.....		4,798 02
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	228 44
Cemetery Trust Funds, Income.....		4,368 82
Copenhagen Fund, Income.....	3,578 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	15 00
Foss Flag Fund, Income.....	289 60	
John Foster Trust Fund.....	618 55	1 69
Franklin Fund.....	120 72	105 00
Franklin Union.....	326 96	12,209 30
George B. Hyde Bequest.....	4,544 82	51 12
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	28 75
Ellen C. Johnson Bequest.....	3,357 43	65 65
Library Department:		
Trust Funds, Income.....	55,737 35	6,717 30
James L. Whitney Bibliographic Account, Income.....	7,838 33	350 00
The Children's Fund, Income.....	4,376 92	1,563 07
George F. Parkman Fund, Building, Addition and Alteration.....		395 00
George F. Parkman Fund, Income.....		43,590 83
J. Harleston Parker Medal Fund, Income.....	100 00	
Phillips Street Fund, Income.....	8,858 48	227 50
Police Charitable Fund, Income.....	4,725 89	681 75
Randidge Trust Fund, Income.....	110 86	755 00
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	95 63
Eastburn School Fund, Income.....	3,514 60	20 00
Franklin Medal Fund, Income.....	123 18	
Gibson School Fund, Income.....	6,130 39	1,403 13
Horace Mann School Fund, Income.....	907 78	168 75
Peter P. F. Degrand School Fund, Income.....	2,567 18	
Teachers' Waterston Fund, Income.....	994 50	72 00
Walter Scott Medal for Valor Fund, Income.....	620 00	
George Robert White Fund, Income.....	51,380 09	44,160 12
	\$166,411 61	\$180,916 27

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$58,744 40	\$58,744 40	\$58,744 40	
		4,798 02	4,798 02	4,798 02	
		4,156 21	80 00	80 00	\$4,076 21
		4,368 82			4,368 82
		3,678 32			3,678 32
		255 75			255 75
		289 60			289 60
		620 24			620 24
		225 72			225 72
		12,536 26	12,326 46	12,326 46	209 80
		4,595 94			4,595 94
		459 12			459 12
		3,423 08			3,423 08
		62,454 65	31,122 85	31,122 85	31,331 80
		8,188 33			8,188 33
		5,939 99			5,939 99
		395 00	395 00	395 00	
		43,590 83			43,590 83
		100 00			100 00
		9,085 98			9,085 98
		5,407 64	635 17	635 17	4,772 47
		865 86			865 86
		1,086 40			1,086 40
		3,534 60			3,534 60
		123 18			123 18
		7,533 52	512 28	512 28	7,021 24
		1,076 53			1,076 53
		2,567 18			2,567 18
		1,066 50			1,066 50
		620 00			620 00
		95,540 21	20,980 68	20,980 68	*74,559 53
		\$347,327 88	\$129,594 86	\$129,594 86	\$217,733 02

* Investments in addition to above \$531,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received during 1929.
Duplicates and Overpayments.....	\$150,498 86	\$1,242 69
Fees and Other Charges.....		31 10
Refunded Ashes and Garbage Tickets.....		7 35
Refunded Building Department Permit.....		
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highways, Making of, Street Construction Assessment.....		1,837 50
Refunded Interest.....		14 34
Refunded Licensing Board Permit.....		
Refunded Police Department Permit.....		
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		
Refunded Sidewalk Assessment.....		26 50
Refunded Special Fund, Kneeland Street, Improvement.....		
Refunded Street Laying-Out Permit.....		110 00
Refunded Taxes.....		2,030 14
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	\$,517 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		900 00
Refunded Fines.....		
	\$159,473 95	\$6,199 62

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$1,358 25		
School Appropriations.....	1,737,401 25			
County of Suffolk Regular Appropriations.....	1,015 93			
Loan, Revenue and Special Appropriations....	5,186,560 95	699,442 70		
Trust Funds, etc.....	166,411 61	180,916 27		
Refunds, etc.....	159,473 95	6,199 62		
	\$7,281,534 87	\$887,916 84		

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$151,741 55	\$1,156 57	\$1,156 57	\$150,584 98
		31 10	31 10	31 10	
		7 35	7 35	7 35	
		1,837 50	1,837 50	1,837 50	
		14 34	14 34	14 34	
		26 50	26 50	26 50	
		110 00	110 00	110 00	
		2,030 14	2,030 14	2,030 14	
		8,817 07			8,817 07
		158 02			158 02
		900 00	900 00	900 00	
		\$165,673 57	\$6,113 50	\$6,113 50	\$159,560 07

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,029 43	\$1,785,021 25	\$1,785,021 25		
		1,737,401 25	1,157,602 11	1,157,602 11		
		1,015 93	196,117 80	196,117 80		
		5,886,003 65	538,726 34	538,726 34		\$4,130,000 00
		347,327 88	129,594 86	129,594 86	\$217,733 02	
		165,673 57	6,113 50	6,113 50	159,560 07	
		\$8,169,451 71	\$3,813,175 86	\$3,813,175 86		\$4,130,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....					\$197 25	\$197 25	
Service other than personal.....							
Supplies.....							
					\$197 25	\$197 25	

PRINTING DEPARTMENT.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....					\$14,363 77	\$14,363 77	
Service other than personal.....					1,237 69	1,237 69	
Equipment.....							
Supplies.....							
Materials.....					91 43	91 43	
Special items.....					141 13	141 13	
Miscellaneous.....					6,095 26	6,095 26	
					\$21,929 28	\$21,929 28	

* The appropriation bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current expenses:							
Personal service.....					\$65,749 54	\$65,749 54	
Service other than personal.....					5,743 48	5,743 48	
Equipment.....					674 56	674 56	
Supplies.....					2,282 81	2,282 81	
Materials.....					14,122 22	14,122 22	
Special items.....					1,137 81	1,137 81	
Refunded Rates.....					\$89,710 42	\$89,710 42	
					29 45	29 45	
					\$89,739 87	\$89,739 87	

* The appropriation bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928				* \$146,411,700 97
Gross funded debt January 31, 1929				* \$146,411,700 97
Sinking Funds December 31, 1928	\$42,278,400	29		
Receipts during 1929	383,206	54		
	\$42,661,606	83		
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$2,301,515	71		
Blue Hill and other ave- nues, assessments	48,226	18		
Highways, Making of, as- sessments	934,918	99		
			3,284,660	88
Premiums on loans:				
City	\$20,861	75		
County	782	60		
			21,644	35
Betterments, etc., col- lected during January	\$18,697	12		
Interest on above	4,971	96		
			23,669	08
Total redemption means January 31, 1929				45,991,581 14
Net funded debt January 31, 1929				<u>\$100,420,119 83</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City debt	\$91,201,501 00	\$35,345,688 42	\$55,855,812 58	
County debt	1,717,499 97	607,660 20	1,109,839 77	
Water debt	998,000 00		998,000 00	
	\$93,917,000 97	\$35,953,348 62	\$57,963,652 35	
Rapid Transit debt	52,494,700 00	10,038,232 52	42,456,467 48	
	<u>\$146,411,700 97</u>	<u>\$45,991,581 14</u>	<u>\$100,420,119 83</u>	

* Includes \$199,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
January 31, 1929.	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.	\$56,238,537 91	\$1,116,165 71	\$998,000 00	\$42,523,784 29	\$100,876,487 91
January 31, 1929.	55,855,812 58	1,109,839 77	998,000 00	42,456,467 48	100,420,119 83
Decrease.	\$382,725 33	\$6,325 94	.....	\$67,316 81	\$456,368 08

CITY AND COUNTY FUNDED DEBT.

January 31, 1929.

Total Funded Debt, City and County		* \$146,411,700 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$37,637,650 00	
Water debt	998,000 00	
County debt	1,099,999 97	
Rapid Transit debt	52,494,700 00	
		<u>92,230,349 97</u>
Funded debt within the debt limit		\$54,181,351 00
Offsets to funded debt:		
Sinking funds	\$42,661,606 83	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$19,960,240 05	
County Sinking Fund	606,877 60	
Rapid Transit Sinking Funds	10,038,232 52	
	<u>30,605,350 17</u>	
		\$12,056,256 66
Premiums on loans	\$21,644 35	
Less on loans outside debt limit	3,750 10	
	<u>17,894 25</u>	
Offsets to funded debt within the debt limit		<u>12,074,150 91</u>
Net indebtedness within the debt limit		<u><u>\$42,107,200 09</u></u>

* Includes \$199,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	40,000 00
	Debt incurring power January 31, 1929.....		\$6,050,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		\$
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		††
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		†††
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		200,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$600,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 \$ No limit to amount. Borrowed to date \$1,645,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$9,500,000.
 †† No limit to amount. Borrowed to date \$50,000.
 ††† No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$200,000 00	\$600,000 00
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....		10,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	150,000 00	
May 22, 1928. . . .	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
June 12, 1928. . . .	Dock Square and Faneuil Hall Square, Improvement.....	250,000 00	
June 27, 1928. . . .	Automatic Traffic, Signal System...	125,000 00	
Sept. 7, 1928. . . .	River Street, Reconstruction.....	100,000 00	
Nov. 10, 1928. . . .	Highways, Making of (Chap. 393, Acts of 1906).....	300,000 00	
Nov. 14, 1928. . . .	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928. . . .	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928. . . .	Congress Street Bridge (Chap. 157, Acts of 1926).....		800,000 00
Dec. 11, 1928.....	New Fire Station, West End District, Building.....	350,000 00	
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	40,000 00	
		<u>\$2,720,000 00</u>	<u>\$1,410,000 00</u>
	Inside debt limit. . . \$2,720,000 00		
	Outside debt limit. . . 1,410,000 00		
	<u>\$4,130,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, February 28, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office February 28, 1929, including the February 28 draft, being two months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn February 28, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 28, 1929.

The February 28 draft comprises special payments, pay rolls and bills paid in February.

The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

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RECEIVED
PUBLIC
CLERK

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.*
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....	\$20,000 00			
Personal service.....				
Service other than personal.....	20,000 00			
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....	\$20,000 00			

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
				\$2 00		
				2 00		
		\$20,000 00	\$15,768 35	36,133 30		
			13,869 30	33,188 95		
			1,210 35	1,969 77		
			61 00	314 99		
			627 70	659 59		
			5,639 98	11,016 05		
			5,555 20	10,512 51		
			4 32	24 12		
			80 46	479 42		
			2,223 77	3,950 83		
			1,338 52	2,375 82		
			865 74	1,182 49		
				373 01		
			19 51	19 51		
			1,008 10	1,983 10		
			975 00	1,950 00		
			1 50	1 50		
			20 40	20 40		
			11 20	11 20		
			19,958 09	37,520 72		
			18,740 73	35,439 70		
			639 54	1,314 26		
			476 96	568 95		
		\$20,000 00	\$44,598 29	\$90,606 00		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$20,000 00			
Building Department:				
Department expenses:				
Materials.				
Special items.				
Board of Appeal.				
Personal service.				
Service other than personal.				
Supplies.				
Board of Examiners.				
Personal service.				
Service other than personal.				
Supplies.				
City Clerk Department.				
Personal service.				
Service other than personal.				
Equipment.				
Supplies.				
Special items.				
City Council.				
Personal service.				
Service other than personal.				
Equipment.				
Supplies.				
Miscellaneous.				
City Council Proceedings.				
Service other than personal.				
City Debt Requirements:				
Sinking Funds.				
Interest.	10,671 18	\$700 00		
City Documents.				
Service other than personal.				
City Planning Board.				
Personal service.				
Service other than personal.				
Equipment.				
<i>Carried forward</i>	\$30,671 18	\$700 00		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$20,000 00	\$44,598 29	\$90,606 00		
			5 03	6 15		
			95 83	191 66		
			982 00	1,442 00		
			982 00	1,442 00		
			472 39	762 39		
			430 00	720 00		
			1 50	1 50		
			40 89	40 89		
			3,442 78	6,643 97		
			3,338 28	6,340 16		
				35		
			14 50	64 50		
			40 00	138 96		
			50 00	100 00		
			5,189 31	9,599 35		
			4,519 84	8,916 13		
			81 35	91 35		
			66 15	66 15		
			174 05	177 80		
			347 92	347 92		
			1,697 91	2,135 41		
			1,697 91	2,135 41		
		11,371 18				
			2,233 26	2,233 26		
			2,233 26	2,233 26		
			2,462 00	3,779 52		
			1,227 40	2,279 46		
			105 09	113 59		
			32 23	39 19		
		\$31,371 18	\$61,077 94	\$117,201 90		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$700 00		
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$30,671 18	\$700 00		

AUDITOR'S MONTHLY EXHIBIT.

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ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,371 18	\$61,077 94	\$117,201 90		
			1,097 28	1,347 28		
			10,276 92	18,328 48		
			9,209 46	17,212 52		
			37 00	70 50		
			159 37	159 37		
			871 09	886 09		
			3,811 38	8,943 13		
			3,643 83	6,688 60		
				12 00		
			92 55	2,092 53		
			75 00	150 00		
			8,827 58	16,520 32		
			8,666 88	16,350 37		
			13 35	22 60		
			85 00	85 00		
			61 85	61 85		
			50	50		
			3,579 48	6,910 95		
			2,406 66	4,668 83		
			558 44	1,130 77		
			36 82	97 82		
			213 40	213 40		
			364 16	800 13		
			319,326 00	583,276 02		
			265,211 74	490,259 08		
			5,358 23	6,511 78		
			7,179 70	12,823 01		
			11,002 33	14,438 12		
			4,047 75	6,214 95		
			26,526 25	53,029 08		
			7,947 36	14,349 93		
			7,331 81	13,632 61		
		\$31,371 18	\$414,846 66	\$765,530 73		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$700 00		
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,008 25		
Personal service.....		100 00		
Service other than personal.....				
Equipment.....				
Supplies.....		908 25		
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$1,708 25		

AUDITOR'S MONTHLY EXHIBIT.

9

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,371 18	\$414,846 66	\$765,530 73		
			407 31	407 31		
			158 24	210 01		
			50 00	100 00		
			65,696 94	109,934 43		
			49,908 61	93,347 22		
			9,603 96	9,603 96		
			345 01	345 01		
			4,236 53	4,236 53		
			18 82	18 82		
			461 83	906 99		
			1,122 18	1,475 90		
		1,008 25	237,240 34	326,121 47		
			98,785 74	178,399 06		
			15,752 09	16,381 07		
			17,596 36	18,639 43		
			99,289 00	105,992 97		
			3,807 44	4,256 32		
			703 30	1,146 21		
			1,306 41	1,306 41		
			34,647 00	48,133 47		
			14,762 12	27,324 85		
			1,818 75	1,818 75		
			351 23	370 26		
			16,786 41	17,253 43		
			192 21	197 35		
			736 28	1,168 83		
			3,960 89	6,903 37		
			3,249 91	6,132 95		
			589 09	619 59		
			12 51	12 51		
		\$32,379 43	\$756,391 83	\$1,256,623 47		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$1,708 25		
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....		74 75		
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....		74 75		
Rainsford Island, Care of.....				
Infirmary Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$1,783 00		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,379 43	\$756,391 83	\$1,256,623 47		
			105 38	109 34		
			4 00	28 98		
		74 75	11,672 90	14,286 49		
			2,118 69	3,881 12		
			6,901 43	7,098 99		
			2,298 83	2,745 77		
			170 62	193 95		
			183 33	366 66		
			91 67	183 34		
			39,578 51	69,125 29		
			19,273 83	35,742 26		
			727 19	727 33		
			2,832 19	3,295 13		
			15,114 93	27,597 08		
			1,588 26	1,721 38		
			42 11	42 11		
			2,499 96	3,943 67		
			1,574 15	2,974 60		
			590 54	590 54		
			61 63	61 63		
			226 11	240 64		
			47 53	76 26		
			7,659 08	14,632 52		
			7,153 57	13,974 76		
			355 87	382 12		
			25 50	151 50		
			124 14	124 14		
			81,104 50	146,420 80		
			59,143 58	109,470 53		
			5,473 95	11,067 72		
			10,359 67	17,940 35		
		\$32,454 18	\$898,998 45	\$1,505,215 58		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$30,671 18	\$1,783 00	.....	.....
Library Department:				
Supplies.....
Materials.....
Special items.....
Licensing Board.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Market Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Mayor, Office Expenses.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Miscellaneous.....
Public Celebrations.....
Park Department:				
Department expenses.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Miscellaneous.....
Cemetery Division.....
Personal service.....
Service other than personal.....
<i>Carried forward</i>	\$30,671 18	\$1,783 00	.....	.....

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,454 18	\$898,998 45	\$1,505,215 58		
			2,801 10	3,545 39		
			3,254 24	4,252 89		
			71 96	143 92		
			2,728 56	4,801 41		
			2,091 24	4,054 44		
			537 22	537 22		
			5 00	9 25		
			95 10	200 50		
			1,338 42	2,279 65		
			1,091 28	2,032 51		
			231 19	231 19		
			15 95	15 95		
			6,874 58	11,554 76		
			4,782 46	9,145 06		
			179 15	370 14		
			256 83	262 23		
			1,656 14	1,777 33		
			110,844 98	196,553 14		
			87,034 86	163,348 49		
			10,337 40	12,437 09		
			1,828 85	3,696 83		
			9,371 92	13,315 60		
			1,483 78	2,469 62		
			466 00	963 34		
			322 17	322 17		
			11,649 82	21,510 40		
			10,680 39	19,997 33		
			142 35	144 85		
		\$32,454 18	\$1,032,434 81	\$1,741,914 94		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$30,671 18	\$1,783 00	.....	.....
Park Department:				
Cemetery Division:				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$1,783 00	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,454 18	\$1,032,434 81	\$1,741,914 94		
			150 34	150 34		
			647 91	1,189 05		
			28 83	28 83		
			434,321 70	780,314 89		
			378,482 08	698,062 91		
			15,677 86	17,084 74		
			9,260 44	11,481 28		
			9,902 56	11,877 75		
			20,998 76	41,808 21		
			46,611 97	72,964 69		
			21,755 04	40,771 89		
			16,486 28	21,180 32		
			1,281 95	1,989 95		
			5,562 87	6,891 17		
			254 06	559 56		
			1,271 77	1,571 80		
			234,191 61	430,917 67		
			7,351 32	13,723 43		
			747 88	843 88		
			24 69	44 19		
			951 30	1,378 42		
			225,116 42	414,927 75		
			975 98	1,320 98		
			345 00	690 00		
			224 67	224 67		
			406 31	406 31		
			1,817 41	2,235 41		
			476 84	894 84		
			320 92	320 92		
		\$32,454 18	\$1,750,353 48	\$3,029,668 58		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$1,783 00		
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$30,671 18	\$1,783 00		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$32,454 18	\$1,750,353 48	\$3,029,668 58		
			25 00	25 00		
			994 65	994 65		
			6,962 68	12,769 38		
			6,607 85	12,414 55		
			101 30	101 30		
			253 53	253 53		
			36,116 03	64,578 78		
			28,299 51	52,988 47		
			4,316 22	4,486 78		
			1,487 43	4,396 45		
			971 29	1,159 25		
			731 92	922 26		
			309 66	625 57		
			44,981 15	73,371 66		
			28,614 32	54,061 03		
			7,688 72	9,642 58		
			73 33	88 83		
			7,116 05	7,356 18		
			819 06	864 41		
			669 67	1,358 63		
			93,162 58	93,495 40		
			359 12	691 94		
			92,455 75	92,455 75		
			311 80	311 80		
			35 91	35 91		
			167,637 89	306,869 46		
			107,906 03	202,391 28		
			46,302 08	80,522 16		
			1,446 51	5,258 45		
			5,147 84	6,273 30		
			5,307 60	9,326 57		
			1,527 83	3,097 70		
		\$32,454 18	\$2,099,213 81	\$3,580,753 26		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>	\$30,671 18	\$1,783 00	.....	.....
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$1,783 00	.....	.....

* See pages 42 and 51.

¹ See page 22.

War Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,454 18	\$2,099,213 81	\$3,580,753 26		
			260,032 07	452,935 49		
			164,140 87	309,803 71		
			75,080 62	112,079 19		
			2,097 98	5,238 20		
			10,680 89	13,875 48		
			5,785 18	7,585 96		
			2,246 53	4,352 95		
			53,871 98	84,242 17		
			34,032 44	63,305 52		
			4,695 71	4,972 38		
			7,755 75	7,818 33		
			5,943 39	6,137 36		
			1,116 44	1,372 93		
			328 25	635 65		
			3,251 06	6,097 21		
			3,251 06	6,097 21		
			30,637 82	55,030 81		
			224 00	448 00		
			224 00	448 00		
			33,448 47	58,247 41		
			4,708 60	8,654 64		
			168 74	237 69		
			392 13	425 83		
			28,179 00	48,929 25		
			1,112 11	2,032 65		
			1,073 96	1,994 50		
			8 85	8 85		
		\$32,454 18	\$2,481,791 32	\$4,239,787 06		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$1,783 00		
Statistics Department:				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$30,671 18	\$1,783 00		

* See pages 36 and 50.

gular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,454 18	\$2,481,791 32	\$4,239,787 00		
			29 30	29 30		
			15,127 34	32,476 34		
			13,924 71	26,201 16		
			719 76	915 61		
			225 86	4,043 97		
			257 01	621 63		
				693 97		
			3,368 63	6,958 26		
			2,611 88	4,923 46		
			709 04	1,877 21		
			2 75	2 75		
			44 96	154 84		
			5,539 85	9,134 60		
			3,944 89	7,539 64		
			706 75	706 75		
			250 00	250 00		
			638 21	638 21		
			3,338 51	5,830 70		
			2,899 76	5,385 24		
			255 19	255 19		
			108 00	114 71		
			75 56	75 56		
		\$32,454 18	\$2,509,165 65	\$4,294,186 90		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$38,151 22			
Physical education.....				
School physicians and nurses.....				
Schoolhouse Department:				
Department expenses.....				
Land and buildings for schools*.....	1,699,250 03			
	\$1,737,401 25			

* In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation \$2,643,000.00 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$1,204,329 73	\$2,170,752 86		
			8,464 45	8,939 95		
		\$38,151 22	10,817 55	21,613 85	\$16,537 37	
			18,478 90	26,574 20		
			17,275 64	34,181 64		
			92,591 97	106,528 04		
		1,699,250 03	70,826 35	211,796 16	1,487,453 87	
		\$1,737,401 25	\$1,422,784 59	\$2,580,386 70		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$13,786 51	\$25,303 14		
			13,088 48	24,488 11		
			594 03	594 03		
			104 00	221 00		
			8,018 24	8,138 68		
			2,707 05	2,707 05		
			476 50	476 50		
			3,803 32	3,923 76		
			1,031 37	1,031 37		
			10,233 07	15,398 22		
			5,167 36	9,815 53		
			4,633 44	5,123 42		
			6 00	6 00		
			385 09	385 09		
			17 18	17 18		
			24 00	51 00		
			19,972 00	36,078 56		
			10,488 84	20,680 09		
			2,442 81	3,293 44		
			219 65	378 55		
			5,221 66	8,920 14		
			1,224 80	2,068 86		
			374 24	737 48		
			4,330 42	8,376 02		
			3,915 01	7,830 02		
			102 67	121 42		
			20 00	20 00		
			184 40	187 90		
			108 34	216 68		
			\$56,340 24	\$93,294 62		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$56,340 24	\$93,294 62		
			49,023 82	87,796 08		
			16,354 80	30,059 53		
			31,339 46	55,396 08		
			220 70	520 70		
			449 70	449 70		
			659 16	1,370 07		
			14,245 42	20,133 14		
			10,734 66	16,020 75		
			768 64	859 84		
			1,135 90	1,135 90		
			1,393 09	1,690 39		
			213 13	426 26		
			46,348 76	77,133 65		
			17,473 28	32,152 85		
			25,794 82	40,560 74		
			348 36	450 36		
			1,833 40	2,273 97		
			796 83	1,593 66		
			102 07	102 07		
			1,930 88	2,704 38		
			677 00	1,351 00		
			609 88	664 38		
			13 00	29 00		
			631 00	657 00		
			33,529 05	59,016 40		
			30,501 77	54,093 92		
			669 43	1,014 57		
			6 50	341 50		
			1,867 13	2,870 36		
			296 43	508 26		
			187 79	187 79		
			2,499 17	5,154 15		
			2,192 68	4,384 61		
			155 61	222 23		
			\$203,917 34	\$345,232 42		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
<i>Brought forward</i>				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Special items				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$203,917 34	\$345,232 42		
				82 50		
			67 55	298 15		
			83 33	166 66		
			2,769 56	4,909 29		
			2,089 01	4,061 86		
			154 82	241 12		
			282 35	282 35		
			220 08	287 76		
			23 30	36 20		
			2,408 52	4,662 63		
			2,090 93	4,137 31		
			148 30	197 95		
			75 00	153 00		
			83 25	153 35		
			11 04	21 02		
			2,262 89	4,348 41		
			2,004 91	3,829 38		
			100 53	106 53		
			130 10	368 45		
			27 35	44 05		
			6,425 53	11,625 26		
			5,372 93	10,040 82		
			488 34	697 66		
			142 63	220 63		
			248 06	356 06		
			104 17	208 34		
			69 40	101 75		
			2,833 05	5,084 72		
			2,456 52	4,579 67		
			248 92	317 27		
			104 96	160 13		
			22 65	27 65		
			\$220,616 89	\$375,862 73		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>Carried forward</i>				

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$220,616 89	\$375,862 73		
			1,551 20	2,890 81		
			1,163 26	2,273 30		
			108 04	167 51		
			8 00	40 00		
			258 60	384 70		
			13 30	25 30		
			2,076 31	3,794 01		
			1,803 28	3,410 25		
			171 89	266 12		
			9 50	9 50		
			48 18	48 18		
			43 46	59 96		
			3,129 81	5,273 88		
			2,149 08	3,789 29		
			289 89	411 37		
			367 25	534 52		
			302 09	507 35		
			21 50	31 35		
			12,983 67	18,781 45		
			12,747 42	18,371 35		
			165 74	210 74		
			70 51	199 36		
			1,937 16	3,018 03		
			1,733 66	2,810 83		
			203 50	207 20		
			2,563 10	4,025 71		
			2,554 35	4,016 96		
			8 75	8 75		
			310 75	517 30		
			37 30	38 55		
				13 00		
			273 45	465 75		
			\$245,168 89	\$414,163 92		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$245,168 89	\$414,163 92		
			2,163 03	3,657 86		
			1,720 03	3,214 86		
			249 88	249 88		
			54 50	54 50		
			124 62	124 62		
			14 00	14 00		
			1,344 13	2,344 45		
			1,000 32	2,000 64		
			299 68	299 68		
			48	48		
			43 65	43 65		
			173 83	287 17		
			117 08	215 42		
			55 00	70 00		
			1 75	1 75		
			83 33	166 66		
			83 33	166 66		
			73 00	146 00		
			73 00	146 00		
			97 50	195 00		
			97 50	195 00		
			250 00	700 00		
			250 00	500 00		
				200 00		
			433 33	827 21		
			433 33	827 21		
			\$249,787 04	\$422,488 27		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....	\$782 60			
Interest.....	233 33			
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
	\$1,015 93			

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$249,787 04	\$422,488 27		
		\$782 60	8,000 00	8,000 00		
		233 33	3,500 00	3,500 00		
			2,432 32	4,352 29		
			2,239 96	4,159 93		
			48 92	48 92		
			99 83	99 83		
			43 61	43 61		
			43,064 01	62,047 97		
			11,715 51	21,342 79		
			779 44	779 44		
			3,554 87	4,595 46		
			22,891 46	28,384 77		
			560 02	683 91		
			3,562 71	6,261 60		
			8,506 02	10,851 02		
			2,842 80	5,157 80		
			5,519 20	5,519 20		
			46 66	46 66		
			45 06	45 06		
			22 30	22 30		
			30 00	60 00		
			240 10	407 74		
			195 60	363 24		
			28 50	28 50		
			16 00	16 00		
		\$1,015 93	\$315,529 49	\$511,647 29		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
City Loans, Redemption of.....	\$20,861 75			
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....				
Boston Retirement Board:				
Pension Accumulation Fund.....				
City Record, Publication of *.....		\$1,232 75		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00			
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53			
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, see County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$1,232 75		

* See page 50.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$20,861 75			\$20,861 75	
		1,232 75	\$1,687 84	\$1,885 09	(\$652.34 to be provided for)	
		17,000 00	17,000 00	17,000 00		
		75,000 00			75,000 00	\$75,000 00
						350,000 00
		300,000 00			300,000 00	
		100,000 00			100,000 00	
		28,974 87	45 26	14,294 48	14,680 39	
		79,489 83	1,508 75	14,303 80	65,186 03	
		2,289 53			2,289 53	15,000 00
		103,952 02			103,952 02	
\$7,166 98		49,996 80			49,996 80	
	\$7,166 98	5,669 85	858 70	2,246 28	3,423 57	
		385,009 26	22,339 52	35,255 90	349,753 36	1,000,000 00
		117,653 27	90,162 21	115,181 34	2,471 93	125,000 00
\$7,166 98	\$7,166 98	\$1,287,129 93	\$133,602 28	\$200,166 89	\$1,087,615 38	\$1,565,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,285,897 18	\$1,232 75		
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76			
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			
Riverway, Improvements.....	1,831 43			
<i>Carried forward</i>	\$1,709,362 97	\$1,232 75		

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$1,287,129 93	\$133,602 28	\$200,166 89	\$1,087,615 38	\$1,565,000 00
		98,661 76	667 20	1,778 74	96,883 02	150,000 00
		367 20		275 00	92 20	
		54,885 34	21,606 08	28,647 95	26,237 39	
		6,000 96		1,820 00	4,180 96	
		5,066 72			5,066 72	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59		621 68	100,059 91	
		106,681 64	1,358 55	13,772 70	92,908 94	
		13,562 29	951 02	3,109 68	10,452 61	
		1,049 60			1,049 60	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19		703 00	1,359 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93			12,373 93	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00			1,846 00	
		3,000 47		503 25	2,497 22	
		1,831 43			1,831 43	
\$7,166 98	\$7,166 98	\$1,710,595 72	\$158,185 13	\$251,398 89	\$1,459,849 17	\$1,715,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,709,362 97	\$1,232 75		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.....	461 33			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Printing Department*.....	290,730 66	89,628 06		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			
Street Signs.....	1,352 98			
East Boston Pumping Station and Outlet.....	170,691 61			
Sewerage Works.....	38,288 77	373 36		
<i>Carried forward</i>	\$2,632,117 57	\$91,234 17		

* See page 50.

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$1,710,595 72	\$158,185 13	\$251,398 89	\$1,459,849 17	\$1,715,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00			10,000 00	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78			6,812 78	
		461 33	170 12	350 12	111 21	
		5,971 80			5,971 80	
		380,358 72	30,834 67	52,763 95	327,594 77	
		25,975 00	22,000 00	22,000 00	3,975 00	
		2,031 09			2,031 09	
		9,490 92			9,490 92	
		2,464 84			2,464 84	
		13,852 94	1,366 33	7,161 08	6,691 86	
		16,894 92			16,894 92	
		10,864 34		2,256 31	8,608 03	
		79,975 25	8 50	27 25	79,948 00	800,000 00
		12,845 74	608 72	608 72	12,237 02	
		56,993 05			56,993 05	50,000 00
		18,224 54		2,743 25	15,481 29	
		355 52			355 52	
		35,092 60	618 23	3,685 75	31,406 85	
		7,149 70		1,096 17	6,053 53	
		99,989 64	4,013 19	50,817 47	49,172 17	
		1,352 98	280 03	614 34	738 64	
		170,691 61	487 09	25,778 38	144,913 23	350,000 00
		38,662 13	61,553 14	115,377 63	(\$76,715.50 to be provided for.)	1,200,000 00
\$7,166 98	\$7,166 98	\$2,723,351 74	\$280,125 15	\$536,679 31	\$2,264,040 27	\$4,115,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati- on 1929.
<i>Brought forward</i>	\$2,632,117 57	\$91,234 17		
Public Works Department:				
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	943,645 07		
Rapid Transit:				
Rapid Transit.....	1,156 94	5 58		
Rapid Transit Interest and Sinking Fund.....	253,033 25	1,677 39		
Arlington Station.....	2,288 85	10 34		
Boston Tunnel and Subway.....	61,229 30	339 29		
Boylston Street Subway.....	1,150 50	9 78		
Cambridge Connection.....	1,184 81	6 76		
Dorchester Rapid Transit.....	592,709 51	3,720 32		
Dorchester Tunnel.....	20,272 13	112 04		
East Boston Tunnel Alterations.....	83,930 56	463 18		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	49 62		
East Boston Tunnel Extension.....	20,997 18	115 77		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	48 91		
Sales of City Property, Special Fund.....				
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....				
Highways, Making of.....	261,076 87			
Payments to date:				
Street Construction..... \$49,593 96				
Street Commissioners..... 9,076 34				
Land damages..... 22,311 05				
Highways, Making of (Chap. 661, Acts 1912)..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
<i>Carried forward</i>	\$4,203,461 63	\$1,041,438 22		

* See page 51.

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$2,723,351 74	\$280,125 15	\$536,679 31	\$2,264,040 27	\$4,115,000 00
		5,880 35		300 00	5,580 35	
		382 00			382 00	
		1,139 78			1,139 78	
		998,015 31	99,205 88	188,945 75	809,069 56	
		1,162 52		119 74	1,042 78	
		254,710 64	1,878 75	2,651 25	252,059 39	
		2,299 19			2,299 19	
		61,568 59	207 64	1,062 26	60,506 33	
		1,160 28		79 98	1,080 30	
		1,191 57	114 68	200 75	990 82	
		596,429 83	47,020 39	148,116 71	448,313 12	
		20,384 17	889 03	1,033 25	19,350 92	
		84,393 74		32 62	84,361 12	
		9,044 76			9,044 76	
		21,112 95			21,112 95	
		543 98			543 98	
		8,958 05	337 29	556 50	8,401 55	
		201 59			201 59	
		1,867 06			1,867 06	
						125,000 00
		261,076 87		80,981 35	180,095 52	300,000 00
			8,161 79			
			4,387 40			
			10,774 86			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16			188,851 16	
\$7,166 98	\$7,166 98	\$5,244,899 85	\$453,102 86	\$960,759 47	\$4,361,508 22	\$4,540,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$4,203,461 63	\$1,041,438 22		
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01			
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35			
River Street, Reconstruction.....	109,034 75			
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....				
County of Suffolk:				
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	10,499 96		
Central Power Plant, Deer Island.....	37,050 44			
Power and Heating Plant, Deer Island....	2,227 61			
	\$5,186,560 95	\$1,051,938 18		
Less to be provided.....				

ropriations.—Concluded.

ansfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,166 98	\$7,166 98	\$5,244,899 85	\$453,102 86	\$960,759 47	\$4,361,508 22	\$4,540,000 00
		299,359 01	165,019 44	165,082 24	134,276 77	250,000 00
		341 75			341 75	
		10,712 45			10,712 45	
		301,991 67	1,919 81	3,709 71	298,281 96	
		102,175 55	800 00	1,262 50	100,913 05	
		15,614 19			15,614 19	
		227 60			227 60	
		38,278 35	1,087 91	22,904 96	15,373 39	200,000 00
		109,034 75	9,892 25	10,351 41	98,683 34	100,000 00
		26,335 20			26,335 20	
		5,136 38			5,136 38	
		23,751 15	9,894 70	10,321 75	13,429 40	
		21,363 18	2,479 78	3,795 19	17,567 99	
		37,050 44		4,735 86	32,314 58	40,000 00
		2,227 61			2,227 61	
7,166 98	\$7,166 98	\$6,238,499 13	\$644,196 75	\$1,182,923 09	\$5,132,943 88	\$5,130,000 00
					77,367 84	
					\$5,055,576 04	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received d 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$122.33
Retirement Reserve Fund, Payments.....		11.73
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	22
Cemetery Trust Funds, Income.....		4.45
Copenhagen Fund, Income.....	3,578 32	10
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	1
Foss Flag Fund, Income.....	289 60	
John Foster Trust Fund.....	618 55	
Franklin Fund.....	120 72	10
Franklin Union.....	326 96	24.21
George B. Hyde Bequest.....	4,544 82	6
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	28
Ellen C. Johnson Bequest.....	3,357 43	77
Library Department:		
Trust Funds, Income.....	55,737 35	6,873
James L. Whitney Bibliographic Account, Income.....	7,838 33	350
The Children's Fund, Income.....	4,376 92	1,573
George F. Parkman Fund, Building, Addition and Alteration.....		761
George F. Parkman Fund, Income.....		44,262
J. Harleston Parker Medal Fund, Income.....	100 00	
Phillips Street Fund, Income.....	8,858 48	227
Police Charitable Fund, Income.....	4,725 89	681
Randidge Trust Fund, Income.....	110 86	75
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	95
Eastburn School Fund, Income.....	3,514 60	20
Franklin Medal Fund, Income.....	123 18	
Gibson School Fund, Income.....	6,130 39	1,400
Horace Mann School Fund, Income.....	907 78	168
Peter P. F. Degrand School Fund, Income.....	2,567 18	
Teachers' Waterston Fund, Income.....	994 50	72
Walter Scott Medal for Valor Fund, Income.....	620 00	
George Robert White Fund, Income.....	51,380 09	77,518
	\$166,411 61	\$298,130

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$122,333 72	\$63,589 32	\$122,333 72	
		11,739 51	6,941 49	11,739 51	
		4,156 21	151 50	231 50	\$3,924 71
		4,452 02			4,452 02
		3,678 32			3,678 32
		255 75			255 75
		289 60			289 60
		621 93			621 93
		225 72			225 72
		24,544 31	11,851 52	24,177 98	366 33
		4,608 26			4,608 26
		459 12			459 12
		3,434 87			3,434 87
		62,612 47	630 49	31,753 34	30,859 13
		8,188 33			8,188 33
		5,952 73			5,952 73
		761 16	366 16	761 16	
		44,262 36		36 56	44,225 80
		100 00			100 00
		9,085 98			9,085 98
		5,407 64	659 83	1,295 00	4,112 64
		865 86			865 86
		1,086 40			1,086 40
		3,534 60	500 00	500 00	3,034 60
		123 18			123 18
		7,533 52	127 65	639 93	6,893 59
		1,076 53			1,076 53
		2,567 18			2,567 18
		1,066 50			1,066 50
		620 00			620 00
		128,898 29	39,645 25	60,625 93	* 68,272 36
		\$464,542 07	\$124,463 21	\$254,094 63	\$210,447 44

* Investments in addition to above \$531,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received dur 1929.
Duplicates and Overpayments.....	\$150,498 86	\$5,452
Fees and Other Charges.....		115
Refunded Ashes and Garbage Tickets.....		10
Refunded Building Department Permit.....		
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highway, Making of, Street Construction Assessment.....		1,837
Refunded Interest.....		44
Refunded Licensing Board Permit.....		9
Refunded Police Department Permit.....		
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		
Refunded Sidewalk Assessment.....		26
Refunded Special Fund, Kneeland Street, Improvement.....		
Refunded Street Laying-Out Permit.....		110
Refunded Taxes.....		3,063
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,350
Refunded Fines.....		
	\$159,473 95	\$12,019

RECAPITULATION.

	Balances from 1928.	Revenue received dur ing 1929.	Loans Issued in 1929.	Appropriatic 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$1,783 00		
School Appropriations.....	1,737,401 25			
County of Suffolk Regular Appropriations.....	1,015 93			
Loan, Revenue and Special Appropriations.....	5,186,560 95	1,051,938 18		
Trust Funds, etc.....	166,411 61	298,130 46		
Refunds, etc.....	159,473 95	12,019 20		
	\$7,281,534 87	\$1,363,870 84		

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.
.....	\$155,951 62	\$375 82	\$1,532 39	\$154,419 23
.....	115 95	84 85	115 95	
.....	10 05	2 70	10 05	
.....				
.....	1,837 50	.....	1,837 50	
.....	44 26	29 92	44 26	
.....	9 00	9 00	9 00	
.....				
.....	26 50	.....	26 50	
.....	110 00	.....	110 00	
.....	3,063 18	1,033 04	3,063 18	
.....				
.....	8,817 07	.....	.....	8,817 07
.....	158 02	.....	.....	158 02
.....				
.....	1,350 00	450 00	1,350 00	
.....				
.....	\$171,493 15	\$1,985 33	\$8,098 83	\$163,394 32

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	\$32,454 18	\$2,509,165 65	\$4,294,186 90		
.....	.....	1,737,401 25	1,422,784 59	2,580,386 70		
.....	.....	1,015 93	315,529 49	511,647 29		
\$7,166 98	\$7,166 98	6,238,499 13	644,196 75	1,182,923 09	.....	\$5,130,000 00
.....	.....	464,542 07	124,463 21	254,094 63	\$210,447 44	
.....	.....	171,493 15	1,985 33	8,098 83	163,394 32	
\$7,166 98	\$7,166 98	\$8,645,405 71	\$5,018,125 02	\$8,831,337 44	.....	\$5,130,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....					\$230 12	\$427 37	
Service other than personal.....					1,448 92	1,448 92	
Supplies.....					8 80	8 80	
					\$1,687 84	\$1,885 09	

PRINTING DEPARTMENT.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....					\$16,429 06	\$30,792 83	
Service other than personal.....					5,008 73	6,246 42	
Equipment.....					1 73	1 73	
Supplies.....					95 39	95 39	
Materials.....					4,024 76	4,116 19	
Special items.....					79 00	220 13	
Miscellaneous.....					5,196 00	11,291 26	
					\$30,834 67	\$52,763 95	

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	February 28 Draft.	Expenditures for 1929.	Balances Unexpended.
Current expenses:							
Personal service.....				\$73,781 25	\$139,530 79	
Service other than personal	8,492 83	14,236 31	
Equipment.....				660 05	1,334 61	
Supplies.....				1,949 06	4,231 87	
Materials.....				12,717 95	26,840 17	
Special items.....				1,495 84	2,633 65	
Refunded Rates.....					\$99,096 98	\$188,807 40	
					108 90	138 35	
					\$99,205 88	\$188,945 75	

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

TRANSFERS OF APPROPRIATIONS, 1928.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Feb. 19, 1929	Surgical Building, Furnishing and Equipping...	Power Plant, Additions and Alterations.....		\$7,166 98
					\$7,166 98

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928			* \$146,411,700 97
Deduct funded debt paid in 1929:			
County debt			8,000 00
Gross funded debt February 28, 1929			* \$146,403,700 97
Sinking Funds December 31, 1928	\$42,278,400 29		
Receipts during 1929	429,217 28		
		\$42,707,617 57	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$2,804,142 50		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	998,994 53		
		3,851,363 21	
Premiums on loans:			
City	\$20,861 75		
County	782 60		
		21,644 35	
Betterments, etc., col- lected during February,	\$17,103 59		
Interest on above	2,136 15		
		19,239 74	
Total redemption means February 28, 1929			46,599,864 87
Net funded debt February 28, 1929			<u>\$99,803,836 10</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	\$91,201,501 00	\$35,947,685 68	\$55,253,815 32
County debt	1,709,499 97	607,846 96	1,101,653 01
Water debt	998,000 00	—	998,000 00
	\$93,909,000 97	\$36,555,532 64	\$57,353,468 33
Rapid Transit debt	52,494,700 00	10,044,332 23	42,450,367 77
	<u>\$146,403,700 97</u>	<u>\$46,599,864 87</u>	<u>\$99,803,836 10</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
February 28, 1929.....	91,201,501 00	1,709,499 97	998,000 00	52,494,700 00	146,403,700 97
Decrease.....	.....	\$8,000 00	.....	.....	\$8,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
February 28, 1929.....	55,253,815 32	1,101,653 01	998,000 00	42,450,367 77	99,803,836 10
Decrease.....	\$601,997 26	\$8,186 76	.....	\$6,099 71	\$616,283 73

CITY AND COUNTY FUNDED DEBT.

February 28, 1929.

Total Funded Debt, City and County		* \$146,403,700 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$37,637,650 00	
Water debt	998,000 00	
County debt	1,091,999 97	
Rapid Transit debt	52,494,700 00	
		<u>92,222,349 97</u>
Funded debt within the debt limit		\$54,181,351 00
Offsets to funded debt:		
Sinking funds	\$42,707,617 57	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$19,994,581 71	
County Sinking Fund	607,064 36	
Rapid Transit Sinking Funds	10,044,332 23	
		<u>30,645,978 30</u>
		\$12,061,639 27
Premiums on loans	\$21,644 35	
Less on loans outside debt limit	3,750 10	
		<u>17,894 25</u>
Offsets to funded debt within the debt limit		<u>12,079,533 52</u>
Net indebtedness within the debt limit		<u>\$42,101,817 48</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 28, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	1,040,000 00
	Debt incurring power, February 28, 1929.....		\$5,050,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

February 28, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902 . . .	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906 . . .	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924 . . .	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924 . . .	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		‡‡
March 20, 1924 . . .	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		‡‡‡
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		200,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$600,000 00

*	No limit to amount.	Borrowed to date \$8,496,700.
§	No limit to amount.	Borrowed to date \$1,645,000.
||	No limit to amount.	Borrowed to date \$505,000.
¶	No limit to amount.	Borrowed to date \$4,890,000.
†	No limit to amount.	Borrowed to date \$12,115,000.
††	No limit to amount.	Borrowed to date \$2,500,000.
**	No limit to amount.	Borrowed to date \$1,237,000.
‡	No limit to amount.	Borrowed to date \$3,900,000.
‡‡	No limit to amount.	Borrowed to date \$9,500,000.
‡‡‡	No limit to amount.	Borrowed to date \$50,000.
***	No limit to amount.	Borrowed to date \$20,000.
	No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward.</i>	\$200,000 00	\$600,000 00
Feb. 26, 1929.	Sewerage Works.	1,000,000 00	
July 26, 1927.	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924).	5,000 00	
July 26, 1927.	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924).		10,000 00
Dec. 15, 1927.	Central Library Building Fireproofing, Improvements, etc.	150,000 00	
May 22, 1928.	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.	1,000,000 00	
June 12, 1928.	Dock Square and Faneuil Hall Square, Improvement.	250,000 00	
June 27, 1928.	Automatic Traffic, Signal System.	125,000 00	
Sept. 7, 1928.	River Street, Reconstruction.	100,000 00	
Nov. 10, 1928.	Highways, Making of (Chap. 393, Acts of 1906).	300,000 00	
Nov. 14, 1928.	Fire Station, Brighton.	75,000 00	
Nov. 14, 1928.	Long Island, New Buildings and Additions and Equipment and Furniture.	125,000 00	
Nov. 28, 1928.	Congress Street Bridge (Chap. 157, Acts of 1926).		800,000 00
Dec. 11, 1928.	New Fire Station, West End District, Building.	350,000 00	
Jan. 29, 1929.	House of Correction, Deer Island, Central Power Plant.	40,000 00	
		<u>\$3,720,000 00</u>	<u>\$1,410,000 00</u>
	Inside debt limit. . . \$3,720,000 00		
	Outside debt limit. . . 1,410,000 00		
	<u>\$5,130,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 31, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office March 31, 1929, including the March 31 draft, being three months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1929.

The March 31 draft comprises special payments, pay rolls and bills paid in March.

The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....	\$20,000 00			
Personal service.....				
Service other than personal.....	20,000 00			
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....	\$20,000 00			

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

GULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$140 00	\$142 00		
			125 00	125 00		
			15 00	15 00		
				2 00		
		\$20,000 00	22,827 50	58,960 80		
			21,025 09	54,214 04		
			1,002 80	2,972 57		
			23 63	338 62		
			775 98	1,435 57		
			6,604 07	17,620 12		
			6,597 75	17,110 26		
			4 32	28 44		
			2 00	481 42		
			2,152 22	6,103 05		
			1,534 82	3,910 64		
			454 47	1,636 96		
			61 50	434 51		
			101 43	120 94		
			1,021 50	3,004 60		
			975 00	2,925 00		
			41 50	43 00		
				20 40		
			5 00	16 20		
			23,124 71	60,645 43		
			22,335 25	57,774 95		
			470 23	1,784 49		
			223 40	792 35		
		\$20,000 00	\$55,870 00	\$146,476 00		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929.
<i>Brought forward</i>	\$20,000 00			
Building Department:				
Department expenses:				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	10,671 18	\$1,050 00		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$1,050 00		

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$146,476 00	\$55,870 00	\$146,476 00		
				6 15		
			95 83	287 49		
			578 50	2,020 50		
			577 00	2,019 00		
			1 50	1 50		
			478 21	1,240 60		
			410 00	1,130 00		
				1 50		
			68 21	109 10		
			4,224 51	10,868 48		
			3,927 06	10,267 22		
				35		
			19 20	83 70		
			228 25	367 21		
			50 00	150 00		
			5,367 51	14,966 86		
			4,730 80	13,646 93		
			222 50	313 85		
			3 60	69 75		
			142 16	319 96		
			268 45	616 37		
			1,055 61	3,191 02		
			1,055 61	3,191 02		
		11,721 18				
			8,630 48	10,863 74		
			8,630 48	10,863 74		
			2,501 08	6,280 60		
			1,534 25	3,813 71		
			25 71	139 30		
			63 63	102 82		
		\$31,721 18	\$78,705 90	\$195,907 80		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
<i>Brought forward</i>	\$30,671 18	\$1,050 00		
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$30,671 18	\$1,050 00		

AUDITOR'S MONTHLY EXHIBIT.

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ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,721 18	\$78,705 90	\$195,907 80		
			6 65	6 65		
			870 84	2,218 12		
			12,715 32	31,043 80		
			11,322 22	28,534 74		
			604 45	674 95		
				159 37		
			788 65	1,674 74		
			4,554 66	13,497 79		
			4,297 68	10,986 28		
			62 60	74 60		
			119 38	2,211 91		
			75 00	225 00		
			10,911 12	27,431 44		
			10,397 10	26,747 47		
			9 42	32 02		
			6 62	91 62		
			390 35	452 20		
			107 63	108 13		
			3,984 40	10,895 35		
			2,662 41	7,331 24		
			625 56	1,756 33		
			40 00	137 82		
			84 77	298 17		
			571 66	1,371 79		
			389,064 33	972,340 35		
			333,182 04	823,441 12		
			5,196 22	11,708 00		
			6,633 84	19,456 85		
			12,684 55	27,122 67		
			4,893 95	11,108 90		
			26,473 73	79,502 81		
			9,776 71	24,126 64		
			9,343 04	22,975 65		
		\$31,721 18	\$509,712 44	\$1,275,243 17		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$1,050 00		
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,008 25		
Personal service.....		100 00		
Service other than personal.....				
Equipment.....				
Supplies.....		908 25		
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$2,058 25		

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,721 18	\$509,712 44	\$1,275,243 17		
			306 08	713 39		
			119 26	329 27		
			8 33	108 33		
			74,722 85	184,657 28		
			61,125 49	154,472 71		
			10,549 34	20,153 30		
			314 25	659 26		
			1,273 00	5,509 53		
			1 80	20 62		
			538 84	1,445 83		
			920 13	2,396 03		
		1,008 25	223,647 55	549,769 02		
			120,738 26	299,137 32		
			8,811 03	25,192 10		
			12,849 21	31,488 64		
			71,802 44	177,795 41		
			2,622 85	6,879 17		
			1,076 79	2,223 00		
			5,746 97	7,053 38		
			34,049 45	82,182 92		
			17,983 83	45,308 68		
			3,003 20	4,821 95		
			417 37	787 63		
			11,386 18	28,639 61		
			152 96	350 31		
			1,105 91	2,274 74		
			4,542 34	11,445 71		
			4,131 29	10,264 24		
			323 25	942 84		
			6 10	18 61		
		\$32,729 43	\$846,674 63	\$2,103,298 10		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati- on 1929.
<i>Brought forward</i>	\$30,671 18	\$2,058 25		
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....		74 75		
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....		74 75		
Rainsford Island, Care of.....				
Infirmiry Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special Items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$30,671 18	\$2,133 00		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,729 43	\$846,674 63	\$2,103,298 10		
			73 70	183 04		
			8 00	36 98		
		74 75	16,877 01	31,163 50		
			2,677 85	6,558 97		
			10,544 82	17,643 81		
			3 143 05	5,888 82		
			327 96	521 91		
			183 33	549 99		
			91 67	275 01		
			66,295 14	135,420 43		
			24,170 02	59,912 28		
			1,657 22	2,384 55		
			6,929 09	10,224 22		
			30,026 61	57,623 69		
			3,487 60	5,208 98		
			24 60	66 71		
			2,791 97	6,735 64		
			1,945 66	4,920 26		
			349 07	939 61		
			29 50	91 13		
			240 94	481 58		
			226 80	303 06		
			8,540 25	23,172 77		
			7,817 46	21,792 22		
			599 29	981 41		
			34 50	186 00		
			89 00	213 14		
			110,934 52	257,355 32		
			74,572 16	184,042 69		
			14,818 94	25,886 66		
			14,738 01	32,678 36		
		\$32,804 18	\$1,052,205 19	\$2,557,420 77		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$2,133 00		
Library Department:				
Supplies.....				
Materials.....				
Special items.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor, Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Public Celebrations.....				
Park Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$2,133 00		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,804 18	\$1,052,205 19	\$2,557,420 77		
			3,816 57	7,261 96		
			2,916 88	7,169 77		
			71 96	215 88		
			3,629 39	8,430 80		
			2,341 94	6,396 38		
			571 82	1,109 04		
				9 25		
			715 63	916 13		
			1,611 16	3,890 81		
			1,364 10	3,396 61		
			198 09	429 28		
			6 17	6 17		
			42 80	58 75		
			7,946 43	19,501 19		
			5,519 73	14,664 79		
			360 49	730 63		
			257 01	519 24		
			1,809 20	3,586 53		
			140,129 07	336,682 21		
			109,639 60	272,988 09		
			13,302 05	25,739 14		
			3,250 36	6,947 19		
			10,983 34	24,298 94		
			2,497 22	4,966 84		
			456 50	1,419 84		
				322 17		
			14,432 39	35,942 79		
			13,638 53	33,635 86		
			140 32	285 17		
		\$32,804 18	\$1,219,953 63	\$2,961,868 57		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$30,671 18	\$2,133 00	.....	.....
Park Department:				
Cemetery Division:				
Equipment.....
Supplies.....
Materials.....
Special items.....
Police Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Special items.....
Public Buildings Department.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Materials.....
Special items.....
Public Welfare Department:				
Central Office.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Special items.....
Temporary Home.....
Personal service.....
Service other than personal.....
Equipment.....
Supplies.....
Wayfarers' Lodge.....
Personal service.....
Service other than personal.....
<i>Carried forward</i>	\$30,671 18	\$2,133 00	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,804 18	\$1,219,953 63	\$2,961,868 57		
				150 34		
			481 92	1,670 97		
			148 48	177 31		
			23 14	23 14		
			543,495 60	1,323,810 49		
			476,399 93	1,174,462 84		
			15,568 90	32,653 64		
			20,478 38	31,959 66		
			10,750 81	22,628 56		
			20,297 58	62,105 79		
			55,715 29	128,679 98		
			27,191 75	67,963 64		
			19,797 53	40,977 85		
			726 34	2,716 29		
			5,288 88	12,180 05		
			169 03	728 59		
			2,541 76	4,113 56		
			201,092 94	632,010 61		
			9,214 58	22,938 01		
			488 32	1,332 20		
			7 48	51 67		
			1,038 81	2,417 23		
			190,343 75	605,271 50		
			845 84	2,166 82		
			345 00	1,035 00		
			170 49	395 16		
			4 50	4 50		
			325 85	732 16		
			1,949 71	4,185 12		
			583 55	1,478 39		
			125 46	446 38		
		\$32,804 18	\$2,023,053 01	\$5,052,721 59		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$2,133 00		
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$30,671 18	\$2,133 00		

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$32,804 18	\$2,023,053 01	\$5,052,721 59		
				25 00		
			1,240 70	2,235 35		
			9,141 82	21,911 20		
			7,868 22	20,282 77		
			550 69	651 99		
			17 10	17 10		
			705 81	959 34		
			40,795 02	105,373 80		
			34,950 27	87,938 74		
			2,710 51	7,197 29		
			263 90	4,660 35		
			431 20	1,590 45		
			2,125 96	3,048 22		
			313 18	938 75		
			51,979 01	125,350 67		
			36,691 37	90,752 40		
			9,315 54	18,958 12		
			40 57	129 40		
			4,436 37	11,792 55		
			803 82	1,668 23		
			691 34	2,049 97		
			83,220 19	176,715 59		
			405 15	1,097 09		
			82,458 97	174,914 72		
			288 00	599 80		
			68 07	103 98		
			323,350 39	630,219 85		
			181,562 94	383,954 22		
			126,524 92	207,047 08		
			4,160 38	9,418 83		
			4,068 16	10,341 46		
			5,702 04	15,028 61		
			1,331 95	4,429 65		
		\$32,804 18	\$2,531,539 44	\$6,112,292 70		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$2,133 00		
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$30,671 18	\$2,133 00		

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,804 18	\$2,531,539 44	\$6,112,292 70		
			332,000 19	784,935 68		
			230,237 83	540,041 54		
			76,398 44	188,477 63		
			6,574 24	11,812 44		
			10,636 32	24,511 80		
			5,714 95	13,300 91		
			2,438 41	6,791 36		
			58,469 44	142,711 61		
			44,161 51	107,467 03		
			5,809 79	10,782 17		
			728 07	8,546 40		
			4,756 82	10,894 18		
			2,493 11	3,866 04		
			520 14	1,155 79		
			5,331 32	11,428 53		
			3,959 66	10,056 87		
			533 65	533 65		
			838 01	838 01		
			40,455 26	95,486 07		
			227 00	675 00		
			227 00	675 00		
			46,876 58	105,123 99		
			5,879 50	14,534 14		
			182 63	420 32		
			141 35	567 18		
			40,673 10	89,602 35		
			1,401 60	3,434 25		
			1,342 45	3,336 95		
				8 85		
		\$32,804 18	\$3,016,300 83	\$7,256,087 83		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$2,133 00	.....	.....
Statistics Department:				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$30,671 18	\$2,133 00	.....	.....

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,804 18	\$3,016,300 83	\$7,256,087 83		
			10 35	39 65		
			48 80	48 80		
			18,350 64	50,826 98		
			17,057 16	43,258 32		
			980 97	1,896 58		
			110 50	4,154 47		
			202 01	823 64		
				693 97		
			4,804 56	11,762 82		
			3,108 60	8,032 06		
			1,090 95	2,968 16		
			4 00	6 75		
			601 01	755 85		
			6,192 74	15,327 34		
			4,607 78	12,147 42		
			630 10	1,336 85		
				250 00		
			954 86	1,593 07		
			3,904 53	9,735 23		
			3,624 70	9,009 94		
			194 63	449 82		
			12 20	126 91		
			73 00	148 56		
		\$32,804 18	\$3,049,553 30	\$7,343,740 20		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....	\$38,151 22			
Physical education.....				
School physicians and nurses.....				
Schoolhouse Department:				
Department expenses.....				
Land and buildings for schools*.....	1,699,250 03			
	\$1,737,401 25			

* In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation \$2,643,000.00 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$1,192,570 91	\$3,363,323 77		
			11,841 01	20,780 96		
		\$38,151 22	10,599 88	32,213 73	\$5,937 49	
			12,684 50	39,258 70		
			17,445 29	51,626 93		
			104,094 89	210,622 93		
		1,699,250 03	68,663 76	280,459 92	1,418,790 11	
		\$1,737,401 25	\$1,417,900 24	\$3,998,286 94		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.*
Suffolk County Courthouse, Custodian				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Suffolk County Courthouse, County Buildings				
Service other than personal				
Equipment				
Supplies				
Materials				
County Buildings				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Jail				
Personal service				
Service other than personal				
Equipment				
Supplies				
Materials				
Special items				
Supreme Judicial Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Carried forward				

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$17,105 72	\$42,408 86		
			16,399 60	40,887 71		
			593 46	1,187 49		
			112 66	333 66		
			6,257 02	14,395 70		
			2,991 53	5,698 58		
			627 32	1,103 82		
			2,564 95	6,488 71		
			73 22	1,104 59		
			8,341 76	23,739 98		
			6,374 20	16,189 73		
			1,567 44	6,690 86		
			16 40	22 40		
			357 72	742 81		
				17 18		
			26 00	77 00		
			18,563 82	54,642 38		
			10,509 10	31,189 19		
			1,445 33	4,738 77		
			160 41	538 96		
			4,938 42	13,858 56		
			1,236 29	3,305 15		
			274 27	1,011 75		
			10,718 07	19,094 09		
			3,915 01	11,745 03		
			6,589 22	6,710 64		
			8 00	28 00		
			97 50	285 40		
			108 34	325 02		
			\$60,986 39	\$154,281 01		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses...				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$60,986 39	\$154,281 01		
			48,500 92	136,297 00		
			17,907 21	47,966 74		
			29,202 38	84,598 46		
			114 20	634 90		
			617 97	1,067 67		
			659 16	2,029 23		
			18,259 52	38,392 66		
			16,180 03	32,150 78		
			606 67	1,466 51		
			514 50	1,650 40		
			795 19	2,485 58		
			213 13	639 39		
			44,010 57	121,144 22		
			20,472 80	52,625 65		
			19,902 74	60,463 48		
			341 35	791 71		
			2,410 61	4,684 58		
			796 84	2,390 50		
			86 23	188 30		
			1,614 15	4,318 53		
			677 00	2,031 00		
			537 27	1,201 65		
			19 50	48 50		
			380 38	1,037 38		
			40,014 97	99,031 37		
			37,266 48	91,360 40		
			662 36	1,676 93		
			317 00	658 50		
			1,412 22	4,282 58		
			172 12	680 38		
			184 79	372 58		
			2,513 94	7,668 09		
			2,222 38	6,606 99		
			125 48	347 71		
			\$215,900 46	\$561,132 88		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				
Municipal Court, Charlestown District:				
Equipment				
Supplies				
Special items				
East Boston District Court				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, South Boston District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Dorchester District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
Municipal Court, Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Special items				
Miscellaneous				
Municipal Court, West Roxbury District				
Personal service				
Service other than personal				
Equipment				
Supplies				
Miscellaneous				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$215,900 46	\$561,132 88		
			22 50	105 00		
			60 25	358 40		
			83 33	249 99		
			2,539 02	7,448 31		
			2,092 47	6,154 33		
			155 52	396 64		
				282 35		
			264 53	552 29		
			26 50	62 70		
			2,013 68	6,676 31		
			1,816 88	5,954 19		
			154 07	352 02		
				153 00		
			33 98	187 33		
			8 75	29 77		
			2,160 84	6,509 25		
			1,986 40	5,815 78		
			58 58	165 11		
			90 46	458 91		
			25 40	69 45		
			6,725 72	18,350 98		
			5,933 81	15,974 63		
			484 80	1,182 46		
				220 63		
			139 50	495 56		
			104 16	312 50		
			63 45	165 20		
			2,509 77	7,594 49		
			2,267 98	6,847 65		
			184 23	501 50		
			37 26	197 39		
			20 30	47 95		
			\$231,849 49	\$607,712 22		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
<i>Brought forward</i>				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Service other than personal.....				
Supplies.....				
Insanity Cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$231,849 49	\$607,712 22		
			1,526 53	4,417 34		
			1,206 82	3,480 12		
			105 71	273 22		
			27 50	67 50		
			172 50	557 20		
			14 00	39 30		
			2,492 23	6,286 24		
			2,158 48	5,568 73		
			153 40	419 52		
			12 00	21 50		
			136 27	184 45		
			32 08	92 04		
			2,776 76	8,050 64		
			2,262 33	6,051 62		
			302 12	713 49		
			24 30	558 82		
			156 16	663 51		
			31 85	63 20		
			24,164 25	42,945 70		
			22,567 12	40,938 47		
			927 58	1,138 32		
			8 50	8 50		
			661 05	860 41		
			1,717 16	4,735 19		
			1,717 16	4,527 99		
				207 20		
			2,180 60	6,206 31		
			2,180 60	6,197 56		
				8 75		
			586 94	1,104 24		
			37 78	76 33		
				13 00		
			549 16	1,014 91		
			\$267,293 96	\$681,457 88		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$267,293 96	\$681,457 88		
			2,158 23	5,816 09		
			1,898 39	5,113 25		
			215 17	465 05		
				54 50		
			44 67	169 29		
				14 00		
			1,206 93	3,551 38		
			999 34	2,999 98		
			186 82	486 50		
				48		
			20 77	64 42		
			262 07	549 24		
			142 97	358 39		
			117 00	187 00		
			2 10	3 85		
			83 34	250 00		
			83 34	250 00		
			74 00	220 00		
			74 00	220 00		
			97 50	292 50		
			97 50	292 50		
			250 00	950 00		
			250 00	750 00		
				200 00		
			503 37	1,330 58		
			503 37	1,330 58		
			\$271,929 40	\$694,417 67		

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....	\$782 60			
Interest.....	233 33			
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
	\$1,015 93			

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
			\$271,929 40	\$694,417 67		
		\$782 60		8,000 00		
		233 33		3,500 00		
			3,029 61	7,381 90		
			2,799 95	6,959 88		
			105 85	154 77		
				99 83		
			123 81	167 42		
			39,461 29	101,509 26		
			14,673 41	36,016 20		
			406 40	1,185 84		
			2,685 10	7,280 56		
			15,072 63	43,457 40		
			2,295 59	2,979 50		
			4,328 16	10,589 76		
			7,337 08	18,188 10		
			3,380 50	8,538 30		
			3,845 81	9,365 01		
			8 00	54 66		
			69 39	114 45		
			3 38	25 68		
			30 00	90 00		
			244 97	652 71		
			244 50	607 74		
			47	28 97		
				16 00		
		\$1,015 93	\$322,002 35	\$833,649 64		

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
City Loans, Redemption of.....	\$20,861 75	\$1,461,800 00†		
Payments to date:				
Redemption of city debt proper, \$1,704,800.00.....				
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000.00				
Boston Retirement Board:				
Pension Accumulation Fund.....				
City Record, Publication of *.....		1,600 20		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building.....				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00			
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53			
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, see County of Suffolk,				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$1,463,400 20		

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,482,661 75		\$1,720,800 00	(\$238,138.25 to be provided for.)	
			\$1,704,800 00			
			16,000 00			
		1,600 20	\$2,163 29	4,048 38	(\$2,448.18 to be provided for.)	
		17,000 00		17,000 00		
		75,000 00			75,000 00	\$75,000 00
			3,200 00	3,200 00	(\$3,200.00 to be provided for.)	350,000 00
		300,000 00			300,000 00	
		100,000 00			100,000 00	
		28,974 87	3,411 97	17,706 45	11,268 42	
		79,489 83	65,186 03	79,489 83		
		2,289 53			2,289 53	764,000 00
		103,952 02	94,738 23	94,738 23	9,213 79	
\$7,166 98		49,996 80	17,826 75	17,826 75	32,170 05	
	\$7,166 98	5,669 85		2,246 28	3,423 57	
		385,009 26	24,237 44	59,493 34	325,515 92	1,000,000 00
		117,653 27	61,634 10	176,815 44	(\$59,162.17 to be provided for.)	125,000 00
\$7,166 98	\$7,166 98	\$2,749,297 38	\$1,993,197 81	\$2,193,364 70	\$858,881 28	\$2,314,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,285,897 18	\$1,463,400 20		
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76			
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury.....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			
Riverway, Improvements.....	1,831 43			
<i>Carried forward</i>	\$1,709,362 97	\$1,463,400 20		

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$2,749,297 38	\$1,993,197 81	\$2,193,361 70	\$858,881 28	\$2,314,000 00
		98,661 76		1,778 74	96,883 02	150,000 00
		367 20		275 00	92 20	
		54,885 34	7,599 53	36,247 48	18,637 86	
		6,000 96		1,820 00	4,180 96	
		5,066 72			5,066 72	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59		621 68	100,059 91	
		106,681 64	1,027 10	14,799 80	91,881 84	
		13,562 29	792 26	3,901 94	9,660 35	
		1,049 60			1,049 60	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19		703 00	1,359 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93			12,373 93	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00			1,846 00	
		3,000 47		503 25	2,497 22	
		1,831 43			1,831 43	
\$7,166 98	\$7,166 98	\$3,172,763 17	\$2,002,616 70	\$2,254,015 59	\$1,221,696 18	\$2,464,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>	\$1,709,362 97	\$1,463,400 20		
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury ...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.	461 33			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Printing Department*.....	290,730 66	112,853 41		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			
Street Signs.....	1,352 98			
East Boston Pumping Station and Outlet.....	170,691 61			
Sewerage Works.....	38,288 77	438 83		
<i>Carried forward</i>	\$2,632,117 57	\$1,576,692 44		

* See page 50.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
\$7,166 98	\$7,166 98	\$3,172,763 17	\$2,002,616 70	\$2,254,015 59	\$1,221,696 18	\$2,464,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00			10,000 00	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78			6,812 78	
		461 33		350 12	111 21	
		5,971 80			5,971 80	
		403,584 07	36,971 69	89,735 64	313,848 43	
		25,975 00	100 00	22,100 00	3,875 00	
		2,031 09			2,031 09	
		9,490 92			9,490 92	
		2,464 84			2,464 84	
		13,852 94	4,814 64	11,975 72	1,877 22	
		16,894 92			16,894 92	
		10,864 34		2,256 31	8,608 03	
		79,975 25	100 00	127 25	79,848 00	800,000 00
		12,845 74	1,180 25	1,788 97	11,056 77	
		56,993 05	4 80	4 80	56,988 25	50,000 00
		18,224 54		2,743 25	15,481 29	
		355 52			355 52	
		35,092 60	206 26	3,892 01	31,200 59	
		7,149 70		1,096 17	6,053 53	
		99,989 64	4,089 60	54,907 07	45,082 57	
		1,352 98	78 04	692 38	660 60	
		170,691 61	29,403 57	55,181 95	115,509 66	350,000 00
		38,727 60	32,883 55	148,261 18	(\$109,533 58 to be provided for.)	1,200,000 00
\$7,166 98	\$7,166 98	\$4,208,810 01	\$2,112,449 10	\$2,649,128 41	\$1,972,163 78	\$4,864,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>	\$2,632,117 57	\$1,576,692 44		
Public Works Department:				
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	†1,053,944 79		
Rapid Transit:				
Rapid Transit.....	1,156 94	7 88		
Rapid Transit Interest and Sinking Fund.....	253,033 25	2,310 57		
Arlington Station.....	2,288 85	15 44		
Boston Tunnel and Subway.....	61,229 30	490 66		
Boylston Street Subway.....	1,150 50	12 54		
Cambridge Connection.....	1,184 81	9 34		
Dorchester Rapid Transit.....	592,709 51	8,585 73		
Dorchester Tunnel.....	20,272 13	161 81		
East Boston Tunnel Alterations.....	83,930 56	673 40		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	72 06		
East Boston Tunnel Extension.....	20,997 18	168 39		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	70 10		
Sales of City Property, Special Fund.....				
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....				
Highways, Making of.....	261,076 87			
Payments to date:				
Street Construction..... \$53,400 53				
Street Commissioners..... 14,620 16				
Land damages..... 23,658 90				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
<i>Carried forward</i>	\$4,203,461 63	\$2,643,215 15		

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Del

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,166 98	\$7,166 98	\$4,208,810 01	\$2,112,449 10	\$2,649,128 41	\$1,972,163 78	\$4,864,000 00
		5,880 35	500 00	800 00	5,080 35	
		382 00			382 00	
		1,139 78			1,139 78	
		1,108,315 03	110,102 62	299,048 37	\$09,266 66	
		1,164 82	72 50	192 24	972 58	
		255,343 82	626 25	3,277 50	252,066 32	
		2,304 29			2,304 29	
		61,719 96	2 70	1,064 96	60,655 00	
		1,163 04	24 75	104 73	1,058 31	
		1,194 15		200 75	993 40	
		601,295 24	47,432 76	195,549 47	405,745 77	
		20,433 94	1,338 40	2,371 65	18,062 29	
		84,603 96		32 62	84,571 34	
		9,067 20			9,067 20	
		21,165 57			21,165 57	
		543 98			543 98	
		8,979 24	351 99	908 49	8,070 73	
		201 59			201 59	
		1,867 06			1,867 06	
						125,000 00
		261,076 87		91,679 59	169,397 28	1,300,000 00
			3,806 57			
			5,543 82			
			1,347 85			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16			188,851 16	
7,166 98	\$7,166 98	\$6,846,676 78	\$2,283,599 31	\$3,244,358 78	\$4,014,800 18	\$6,289,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$4,203,461 63	\$2,643,215 15		
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01			
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35			
River Street, Reconstruction.....	109,034 75			
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			\$1,000,000 00	
County of Suffolk:				
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	13,600 92		
Central Power Plant, Deer Island.....	37,050 44			
Power and Heating Plant, Deer Island....	2,227 61			
	\$5,186,560 95	\$2,656,816 07	\$1,000,000 00	
Less to be provided.....				

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$6,846,676 78	\$2,283,599 31	\$3,244,358 78	\$4,014,800 18	\$6,289,000 00
.....	299,359 01	50 00	165,132 24	134,226 77	250,000 00
.....	341 75	.....	.....	341 75	.....
.....	10,712 45	.....	.....	10,712 45	.....
.....	301,991 67	387 12	4,096 83	297,894 84	.....
.....	102,175 55	100 00	1,362 50	100,813 05	.....
.....	15,614 19	.....	.....	15,614 19	.....
.....	227 60	.....	.....	227 60	.....
.....	38,278 35	15,084 09	37,989 05	289 30	200,000 00
.....	109,034 75	8,529 00	18,880 41	90,154 34	100,000 00
.....	26,335 20	.....	.....	26,335 20	.....
.....	1,000,000 00	.....	.....	1,000,000 00	.....
.....	5,136 38	.....	.....	5,136 38	.....
.....	23,751 15	2,766 39	13,088 14	10,663 01	.....
.....
.....	24,464 14	3,682 63	7,477 82	16,986 32	.....
.....	37,050 44	8,572 81	13,308 67	23,741 77	40,000 00
.....	2,227 61	.....	.....	2,227 61	.....
\$7,166 98	\$7,166 98	\$8,843,377 02	\$2,322,771 85	\$3,505,694 44	\$5,750,164 76	\$6,879,000 00
.....	412,482 18	.....
.....	\$5,337,682 58	.....

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received dur 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$189,004
Retirement Reserve Fund, Payments.....		18,611
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	228
Cemetery Trust Funds, Income.....		4,476
Copenhagen Fund, Income.....	3,578 32	100
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	15
Foss Flag Fund, Income.....	289 60	
John Foster Trust Fund.....	618 55	4
Franklin Fund.....	120 72	105
Franklin Union.....	326 96	35,225
George B. Hyde Bequest.....	4,544 82	79
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	28
Ellen C. Johnson Bequest.....	3,357 43	92
Library Department:		
Trust Funds, Income.....	55,737 35	6,963
James L. Whitney Bibliographic Account, Income.....	7,838 33	350
The Children's Fund, Income.....	4,376 92	1,590
George F. Parkman Fund, Building, Addition and Alteration.....		761
George F. Parkman Fund, Income.....		47,704
J. Harleston Parker Medal Fund, Income.....	100 00	
Phillips Street Fund, Income.....	8,858 48	227
Police Charitable Fund, Income.....	4,725 89	681
Randidge Trust Fund, Income.....	110 86	755
School Committee:		
Powdoin Dorchester School Fund, Income.....	990 77	95
Eastburn School Fund, Income.....	3,514 60	20
Franklin Medal Fund, Income.....	123 18	
Gibson School Fund, Income.....	6,130 39	1,403
Horace Mann School Fund, Income.....	907 78	165
Peter P. F. Degrand School Fund, Income.....	2,567 18	
Teachers' Waterston Fund, Income.....	994 50	72
Walter Scott Medal for Valor Fund, Income.....	620 00	
George Robert White Fund, Income.....	51,380 09	116,782
	\$166,411 61	\$425,549

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$189,004 55	\$66,670 83	\$189,004 55	
		18,611 57	6,872 06	18,611 57	
		4,156 21	50 00	281 50	\$3,874 71
		4,476 90			4,476 90
		3,678 32			3,678 32
		255 75			255 75
		289 60			289 60
		623 44			623 44
		225 72			225 72
		35,552 90	11,152 89	35,330 87	222 03
		4,624 38			4,624 38
		459 12	9 50	9 50	449 62
		3,450 29			3,450 29
		62,700 56	713 86	32,467 20	30,233 36
		8,188 33			8,188 33
		5,967 69			5,967 69
		761 16		761 16	
		47,704 77		36 56	47,668 21
		100 00			100 00
		9,085 98			9,085 98
		5,407 64	623 50	1,918 50	3,489 14
		865 86			865 86
		1,086 40			1,086 40
		3,534 60		500 00	3,034 60
		123 18			123 18
		7,533 52	31 16	671 09	6,862 43
		1,076 53	6 00	6 00	1,070 53
		2,567 18			2,567 18
		1,066 50			1,066 50
		620 00			620 00
		168,162 85	32,216 04	92,841 97	*75,320 88
		\$591,961 50	\$118,345 84	\$372,440 47	\$219,521 03

* Investments in addition to above \$531,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received durin 1929.
Duplicates and Overpayments.....	\$150,498 86	\$7,574
Fees and Other Charges.....		210
Refunded Ashes and Garbage Tickets.....		22
Refunded Building Department Permit.....		
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highways, Making of, Street Construction Assessment....		1,837
Refunded Interest.....		96
Refunded Licensing Board Permit.....		9
Refunded Police Department Permit.....		
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		
Refunded Sidewalk Assessment.....		26
Refunded Special Fund, Kneeland Street, Improvement.....		
Refunded Street Laying-Out Permit.....		110
Refunded Taxes.....		3,537
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,600
Refunded Fines.....		
	\$159,473 95	\$15,024 2

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$2,133 00		
School Appropriations.....	1,737,401 25			
County of Suffolk Regular Appropriations.....	1,015 93			
Loan, Revenue and Special Appropriations....	5,186,560 95	2,656,816 07	\$1,000,000 00	
Trust Funds, etc.....	166,411 61	425,549 89		
Refunds, etc.....	159,473 95	15,024 21		
	\$7,281,534 87	\$3,099,523 17	\$1,000,000 00	

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$158,072 88	\$548 35	\$2,080 74	\$155,992 14
		210 05	94 10	210 05	
		22 50	12 45	22 50	
		1,837 50		1,837 50	
		96 81	52 55	96 81	
		9 00		9 00	
		26 50		26 50	
		110 00		110 00	
		3,537 83	474 65	3,537 83	
		8,817 07			8,817 07
		158 02			158 02
		1,600 00	250 00	1,600 00	
		\$174,498 16	\$1,432 10	\$9,530 93	\$164,967 23

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$32,804 18	\$3,049,553 30	\$7,343,740 20		
		1,737,401 25	1,417,900 24	3,998,286 94		
		1,015 93	322,002 35	833,649 64		
\$7,166 98	\$7,166 98	8,843,377 02	2,322,771 35	3,505,694 44		\$6,879,000 00
		591,961 50	118,345 84	372,440 47	\$219,521 03	
		174,498 16	1,432 10	9,530 93	164,967 23	
\$7,166 98	\$7,166 98	\$11,381,058 04	\$7,232,005 18	\$16,063,342 62		\$6,879,000 00

CITY RECORD — PUBLICATION OF.

Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....				\$287 65	\$715 02	
Service other than personal.....				1,863 64	3,312 56	
Supplies.....				12 00	20 80	
				\$2,163 29	\$4,048 38	

PRINTING DEPARTMENT.

Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....				\$21,102 67	\$51,805 50	
Service other than personal.....				4,381 84	10,628 26	
Equipment.....				52 78	54 51	
Supplies.....				34 06	129 45	
Materials.....				4,402 58	8,518 77	
Special items.....				85 58	305 71	
Miscellaneous.....				6,912 18	18,203 44	
				\$36,971 69	\$89,735 64	

*The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current expenses:							
Personal service.....					\$92,457 14	\$231,987 93	
Service other than personal.....					5,983 03	20,219 34	
Equipment.....					1,160 35	2,494 96	
Supplies.....					1,417 92	5,649 79	
Materials.....					7,554 07	34,394 24	
Special items.....					1,491 09	4,124 74	
					\$110,063 60	\$298,871 00	
Refunded Rates.....					39 02	177 37	
					\$110,102 62	\$299,048 37	

* The Appropriation Bill for the financial year 1929 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

TRANSFERS OF APPROPRIATIONS, 1928.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Feb. 19, 1929		Surgical Building, Furnishing and Equipping	Power Plant, Additions and Alterations.....	.....	\$7,166 98
					\$7,166 98

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928	.	.	.	.	.	* \$146,411,700 97
Deduct funded debt paid in 1929:						
City Debt	.	.	.	.	\$1,704,800 00	
County Debt	.	.	.	.	8,000 00	
Hyde Park Water Debt	.	.	.	.	16,000 00	
						1,728,800 00
Gross funded debt March 31, 1929	.	.	.	.	.	* \$144,682,900 97
Sinking Funds December 31, 1928	.	.			\$42,278,400 29	
Receipts during 1929	.	.	.	.	480,264 24	
						\$42,758,664 53
Payments during 1929	.	.	.	.	1,445,800 00	
						\$41,312,864 53
Betterments, etc., the payments of which are pledged to the payment of debt:						
Betterments, etc.					\$2,789,843 31	
Blue Hill and other ave- nues, assessments					48,226 18	
Highways, Making of, as- sessments					1,075,071 11	
						3,913,140 60
Premiums on loans:						
City	.	.	.		\$20,861 75	
County	.	.	.		782 60	
						21,644 35
Betterments, etc., col- lected during March	.	.			\$29,166 11	
Interest on above	.	.			3,958 35	
						33,124 46
Total redemption means March 31, 1929	.	.	.	.	.	45,280,773 94
Net funded debt March 31, 1929	.	.	.	.	.	\$99,402,127 03
		Gross Debt.	Sinking Funds, etc.		Net Debt.	
City debt	.	\$89,496,701 00	\$34,615,159 02		\$54,881,541 98	
County debt	.	1,709,499 97	607,877 32		1,101,622 65	
Water debt	.	982,000 00	—		982,000 00	
		\$92,188,200 97	\$35,223,036 34		\$56,965,164 63	
Rapid Transit debt	.	52,494,700 00	10,057,737 60		42,436,962 40	
		\$144,682,900 97	\$45,280,773 94		\$99,402,127 03	

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
March 31, 1929	89,496,701 00	1,709,499 97	982,000 00	52,494,700 00	144,682,900 97
Decrease	\$1,704,800 00	\$8,000 00	\$16,000 00	.....	\$1,728,800 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
March 31, 1929	54,881,541 98	1,101,622 65	982,000 00	42,436,962 40	99,402,127 03
Decrease	\$974,270 60	\$8,217 12	\$16,000 00	\$19,505 08	\$1,017,992 80

CITY AND COUNTY FUNDED DEBT.

March 31, 1929.

Total Funded Debt, City and County		* \$144,682,900 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$37,230,850 00	
Water debt	982,000 00	
County debt	1,091,999 97	
Rapid Transit debt	52,494,700 00	
		<u>91,799,549 97</u>
Funded debt within the debt limit		\$52,883,351 00
Offsets to funded debt:		
Sinking funds	\$41,312,864 53	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$19,731,277 43	
County Sinking Fund	607,877 32	
Rapid Transit Sinking Funds	10,057,737 60	
		<u>30,396,892 35</u>
		\$10,915,972 18
Premiums on loans	\$21,644 35	
Less on loans outside debt limit	3,750 10	
		<u>17,894 25</u>
Offsets to funded debt within the debt limit		<u>10,933,866 43</u>
Net indebtedness within the debt limit		<u>\$41,949,484 57</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1929.

Date of Order.	Object.	Amount,	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929...	Boston City Hospital Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929...	Highways, Making of.....	1,000,000 00	2,318,000 00
	Debt incurring power, March 31, 1929.....		\$3,772,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

March 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		‡‡‡
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		200,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$600,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,645,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$9,500,000.
 ‡‡ No limit to amount. Borrowed to date \$50,000.
 ‡‡‡ No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$200,000 00	\$600,000 00
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....		10,000 00
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)...	193,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)...		386,000 00
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...	85,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...		85,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	150,000 00	
May 22, 1928....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
June 12, 1928....	Dock Square and Faneuil Hall Square, Improvement.....	250,000 00	
June 27, 1928....	Automatic Traffic Signal System....	125,000 00	
Sept. 7, 1928....	River Street, Reconstruction.....	100,000 00	
Nov. 10, 1928....	Highways, Making of (Chap. 393, Acts of 1906).....	300,000 00	
March 12, 1929..	Highways, Making of (Chap. 393, Acts of 1906).....	1,000,000 00	
Nov. 14, 1928....	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928....	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928....	Congress Street Bridge (Chap. 157, Acts of 1926).....		800,000 00
Dec. 11, 1928.....	New Fire Station, West End District, Building.....	350,000 00	
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	40,000 00	
		<u>\$4,998,000 00</u>	<u>\$1,881,000 00</u>
	Inside debt limit. . . \$4,998,000 00		
	Outside debt limit. . . 1,881,000 00		
	<u>\$6,879,000 00</u>		



6352.50

AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office April 30, 1929, including the April 30 draft, being four months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn April 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1929.

The April 30 draft comprises special payments, pay rolls and bills paid in April.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Art Department.....				\$1,211
Personal service.....				500
Service other than personal.....				700
Supplies.....				11
Assessing Department.....	\$20,000 00			321,937
Personal service.....				275,987
Service other than personal.....	20,000 00			14,700
Equipment.....				4,550
Supplies.....				15,700
Special items.....				11,000
Auditing Department.....				80,300
Personal service.....				72,370
Service other than personal.....				6,330
Supplies.....				1,600
Boston Retirement Board.....				28,672
Personal service.....				17,267
Service other than personal.....				10,070
Equipment.....				620
Supplies.....				715
Budget Department.....				12,227
Personal service.....				11,810
Service other than personal.....				160
Equipment.....				50
Supplies.....				207
Building Department:				
Department expenses.....				267,400
Personal service.....				248,210
Service other than personal.....				11,400
Equipment.....				2,360
Supplies.....				4,200
Carried forward.....	\$20,000 00			\$711,775

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00		\$142 00	\$1,073 00	
		500 00		125 00	375 00	
		700 00		15 00	685 00	
		15 00		2 00	13 00	
		341,937 17	\$34,932 10	93,892 90	248,044 27	
		275,987 17	31,313 76	85,527 80	190,459 37	
		34,700 00	2,601 62	5,574 19	29,125 81	
		4,550 00	7 80	346 42	4,203 58	
		15,700 00	1,008 92	2,444 49	13,255 51	
		11,000 00			11,000 00	
		80,309 87	5,809 40	23,429 52	56,880 35	
		72,374 87	5,335 93	22,446 19	49,928 68	
		6,335 00	229 32	257 76	6,077 24	
		1,600 00	244 15	725 57	874 43	
		28,677 26	2,118 90	8,221 95	20,455 31	
		17,267 26	1,248 52	5,159 16	12,108 10	
		10,070 00	782 53	2,419 49	7,650 51	
		625 00	57 90	492 41	132 59	
		715 00	29 95	150 89	564 11	
		12,227 66	975 00	3,979 60	8,248 06	
		11,816 66	975 00	3,900 00	7,916 66	
		161 00		43 00	118 00	
		50 00		20 40	29 60	
		200 00		16 20	183 80	
		267,408 38	20,562 46	81,207 89	186,200 49	
		248,218 75	18,898 13	76,673 08	171,545 67	
		11,400 00	1,242 40	3,026 89	8,373 11	
		2,369 63	50 00	50 00	2,319 63	
		4,200 00	274 83	1,067 18	3,132 82	
		\$731,775 34	\$64,397 86	\$210,873 86	\$520,901 48	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$20,000 00			\$711,77
Building Department:				
Department expenses:				
Materials.....				70
Special items.....				1,150
Board of Appeal.....				10,629
Personal service.....				9,698
Service other than personal.....				506
Equipment.....				300
Supplies.....				125
Board of Examiners.....				5,313
Personal service.....				5,098
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				51,913
Personal service.....				47,947
Service other than personal.....				1,165
Equipment.....				350
Supplies.....				1,850
Special items.....				600
City Council.....				68,450
Personal service.....				55,100
Service other than personal.....				4,125
Equipment.....				225
Supplies.....				2,200
Miscellaneous.....				6,800
City Council Proceedings.....				12,250
Service other than personal.....				12,250
City Debt Requirements:				
Sinking Funds.....				240,967
Interest.....	10,671 18	\$4,349 87		3,824,790
City Documents.....				42,000
Service other than personal.....				42,000
City Planning Board.....				30,201
Personal service.....				16,176
Service other than personal.....				1,125
Equipment.....				400
<i>Carried forward</i>	\$30,671 18	\$4,349 87		\$4,998,290

ular Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$731,775 34	\$64,397 86	\$210,873 86	\$520,901 48	
		70 00	1 27	7 42	62 58	
		1,150 00	95 83	383 32	766 68	
		10,629 33	1,380 89	3,401 39	7,227 94	
		9,698 33	1,325 00	3,344 00	6,354 33	
		506 00	42 00	43 50	462 50	
		300 00			300 00	
		125 00	13 89	13 89	111 11	
		5,313 33	514 35	1,754 95	3,558 38	
		5,098 33	440 00	1,570 00	3,528 33	
		15 00		1 50	13 50	
		200 00	74 35	183 45	16 55	
		51,913 22	3,693 80	14,562 28	37,350 94	
		47,947 87	3,338 28	13,605 50	34,342 37	
		1,165 35	27 00	27 35	1,138 00	
		350 00	57 50	141 20	208 80	
		1,850 00	221 02	588 23	1,261 77	
		600 00	50 00	200 00	400 00	
		68,450 00	5,301 60	20,268 46	48,181 54	
		55,100 00	4,516 84	18,163 77	36,936 23	
		4,125 00	114 06	416 46	3,708 54	
		225 00	90 00	159 75	65 25	
		2,200 00	113 20	433 16	1,766 84	
		6,800 00	467 50	1,095 32	5,704 68	
		12,250 00	838 20	4,029 22	8,220 78	
		12,250 00	838 20	4,029 22	8,220 78	
		240,967 00			240,967 00	
		3,839,811 32	297,787 29	297,787 29	3,542,024 03	
		42,000 00	6,140 37	17,004 11	24,995 89	
		42,000 00	6,140 37	17,004 11	24,995 89	
		30,201 77	2,408 18	8,688 78	21,512 99	
		16,176 77	1,227 40	5,041 11	11,135 66	
		1,125 00	88 66	227 96	897 04	
		400 00	15 84	118 66	281 34	
		\$5,033,311 31	\$382,462 54	\$578,370 34	\$4,454,940 97	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$30,671 18	\$4,349 87	.....	\$4,998,290
City Planning Board:				
Supplies.....				500
Miscellaneous.....				12,000
Collecting Department:				
Department expenses.....				176,634
Personal service.....				138,132
Service other than personal.....				15,840
Equipment.....				662
Supplies.....				22,000
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,956
Personal service.....				158,026
Service other than personal.....				48,879
Equipment.....				226
Supplies.....				5,020
Materials.....				805
Finance Commission.....				50,000
Personal service.....				29,938
Service other than personal.....				7,505
Equipment.....				250
Supplies.....				677
Miscellaneous.....				11,629
Fire Department:				
Department expenses.....				4,605,611
Personal service.....				3,575,811
Service other than personal.....				159,700
Equipment.....				343,100
Supplies.....				142,800
Materials.....				69,000
Special items.....				315,200
Wire Division.....				109,791
Personal service.....				98,613
<i>Carried forward</i>	\$30,671 18	\$64,124 29	.....	\$10,153,284

* Appropriated from Water Revenue.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$5,033,311 31	\$382,462 54	\$578,370 34	\$4,454,940 97	
		500 00	69 52	76 17	423 83	
		12,000 00	1,006 76	3,224 88	8,775 12	
		176,634 72	13,731 64	44,775 44	131,859 28	
		138,132 22	9,223 96	37,758 70	100,373 52	
		15,840 00	62 45	737 40	15,102 60	
		662 50		159 37	503 13	
		22,000 00	4,445 23	6,119 97	15,880 03	
		59,774 42	4,363 57	17,861 36	41,913 06	
		48,250 42	3,563 18	14,549 46	33,700 96	
		624 00	18 60	93 20	530 80	
		400 00			400 00	
		9,600 00	706 79	2,918 70	6,681 30	
		900 00	75 00	300 00	600 00	
		212,956 23	9,094 59	36,526 03	176,430 20	
		158,026 23	8,776 45	35,523 92	122,502 31	
		48,879 00	179 88	211 90	48,667 10	
		226 00	5 50	97 12	128 88	
		5,020 00	9 70	461 90	4,558 10	
		805 00	123 06	231 19	573 81	
		50,000 00	5,086 36	15,981 71	34,018 29	
		29,938 32	2,405 66	9,736 90	20,201 42	
		7,505 00	561 06	2,317 39	5,187 61	
		250 00	7 60	145 42	104 58	
		677 00	37 04	335 21	341 79	
		11,629 68	2,075 00	3,446 79	8,182 89	
		4,605,611 50	336,831 04	1,309,171 39	3,296,440 11	
		3,575,811 50	266,465 58	1,089,906 70	2,485,904 80	
		159,700 00	7,929 61	19,637 61	140,062 39	
		343,100 00	13,575 98	33,032 83	310,067 17	
		142,800 00	15,810 09	42,932 76	99,867 24	
		69,000 00	6,523 35	17,632 25	51,367 75	
		315,200 00	26,526 43	106,029 24	209,170 76	
		109,791 32	7,983 32	32,109 96	77,681 36	
		98,613 72	7,502 48	30,478 13	68,135 59	
		\$10,248,079 50	\$759,553 06	\$2,034,796 23	\$8,213,283 27	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$64,124 29	.....	\$10,153,284
Fire Department:				
Wire Division:				
Service other than personal.				5,160
Equipment.....				2,837
Supplies.				2,410
Materials.....				170
Special items.....				600
Health Department.				1,011,320
Personal service.				670,973
Service other than personal.				261,465
Equipment.....				9,862
Supplies.				47,637
Materials.....				600
Special items.....				6,283
Miscellaneous.....				14,500
Hospital Department:				
Department Expenses.....		1,243 25		2,558,162
Personal service.		100 00		1,384,805
Service other than personal.....				124,460
Equipment.....				143,397
Supplies.....		1,143 25		825,300
Materials.....				31,700
Special items.....				11,000
Miscellaneous.....				37,500
Sanatorium Division.				422,953
Personal service.....				200,006
Service other than personal.....				33,705
Equipment.....				13,275
Supplies.....				161,800
Materials.....				4,530
Special items.....				9,367
Miscellaneous.....				250
Institutions Department:				
Central Office.....				53,140
Personal service.....				44,653
Service other than personal.....				6,157
Equipment.....				530
<i>Carried forward</i>	\$30,671 18	\$65,367 54	\$14,198,860

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$10,248,079 50	\$759,553 06	\$2,034,796 23	\$8,213,283 27	
		5,160 00	297 85	1,011 24	4,148 76	
		2,837 60			2,837 60	
		2,410 00	182 99	512 26	1,897 74	
		170 00			170 00	
		600 00		108 33	491 67	
		1,011,320 42	73,587 97	258,245 25	753,075 17	
		670,973 09	50,000 65	204,473 36	466,499 73	
		261,465 00	18,109 96	38,263 26	223,201 74	
		9,862 00	772 10	1,431 36	8,430 64	
		47,637 00	3,006 72	8,516 25	39,120 75	
		600 00	26 56	47 18	552 82	
		6,283 33	536 50	1,982 33	4,301 00	
		14,500 00	1,135 48	3,531 51	10,968 49	
		2,559,405 36	205,299 34	755,068 36	1,804,337 00	
		1,384,905 11	97,972 79	397,110 11	987,795 00	
		124,460 00	15,997 43	41,189 53	83,270 47	
		143,397 00	13,501 09	44,989 73	98,407 27	
		826,443 25	72,156 51	249,951 92	576,491 33	
		31,700 00	2,324 44	9,203 61	22,496 39	
		11,000 00	880 80	3,103 80	7,896 20	
		37,500 00	2,466 28	9,519 66	27,980 34	
		422,953 42	29,642 03	111,824 95	311,128 47	
		200,006 17	14,542 71	59,851 39	140,154 78	
		33,705 00	2,329 83	7,151 78	26,553 22	
		13,275 00	599 12	1,386 75	11,888 25	
		161,800 00	11,272 74	39,912 35	121,887 65	
		4,550 00	175 36	525 67	4,024 33	
		9,367 25	722 27	2,997 01	6,370 24	
		250 00			250 00	
		53,140 28	3,857 88	15,303 59	37,836 69	
		44,653 28	3,390 46	13,654 70	30,998 58	
		6,157 00	302 01	1,244 85	4,912 15	
		530 00	1 00	19 61	510 29	
		\$14,294,898 98	\$1,071,940 28	\$3,175,238 38	\$11,119,660 60	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$65,367 54	.....	\$14,198,860 2
Institutions Department:				
Central Office:				
Supplies.....				1,600 0
Miscellaneous.....				200 0
Child Welfare Division.....		74 75		228,894 7
Personal service.....				30,729 7
Service other than personal.....				153,860 0
Equipment.....				39,000 0
Supplies.....				3,105 0
Special items.....				2,200 0
Miscellaneous.....		74 75		.....
Rainsford Island, Care of.....				1,800 0
Infirmiry Division:				
Long Island Hospital.....				673,460 2
Personal service.....				273,750 7
Service other than personal.....				46,300 0
Equipment.....				54,360 0
Supplies.....				274,800 0
Materials.....				22,250 0
Special items.....				2,000 0
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717 0
Personal service.....				23,482 0
Service other than personal.....				9,285 0
Equipment.....				650 0
Supplies.....				6,300 0
Materials.....				1,000 0
Law Department.....				96,321 0
Personal service.....				90,648 0
Service other than personal.....				3,200 0
Equipment.....				925 0
Supplies.....				1,548 0
Library Department.....				1,171,544 0
Personal service.....				785,000 0
Service other than personal.....				160,075 0
Equipment.....				160,800 0
<i>Carried forward</i>	\$30,671 18	\$65,442 29	.....	\$16,411,598 0

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,294,898 98	\$1,071,940 28	\$3,175,238 38	\$11,119,660 60	
		1,600 00	160 41	343 45	1,256 55	
		200 00	4 00	40 98	159 02	
		228,969 46	20,605 50	51,769 00	177,200 46	
		30,729 71	2,138 76	8,697 73	22,031 98	
		153,860 00	14,179 07	31,822 88	122,037 12	
		39,000 00	3,778 50	9,667 32	29,332 68	
		3,105 00	325 84	847 75	2,257 25	
		2,200 00	183 33	733 32	1,466 68	
		74 75			74 75	
		1,800 00	91 67	366 68	1,433 32	
		673,460 78	51,221 84	186,642 27	486,818 51	
		273,750 78	19,202 62	79,114 90	194,635 88	
		46,300 00	4,434 84	6,819 39	39,480 61	
		54,360 00	2,312 49	12,536 71	41,823 29	
		274,800 00	23,182 05	80,805 74	193,994 26	
		22,250 00	2,021 53	7,230 51	15,019 49	
		2,000 00	68 31	135 62	1,864 98	
		40,717 64	2,296 25	9,031 89	31,685 75	
		23,482 64	1,595 83	6,516 09	16,966 55	
		9,285 00	440 37	1,379 98	7,905 02	
		650 00	6 00	97 13	552 87	
		6,300 00	131 94	613 52	5,686 48	
		1,000 00	122 11	425 17	574 83	
		96,321 28	7,519 20	30,691 97	65,629 31	
		90,648 28	7,156 96	28,949 18	61,699 10	
		3,200 00	129 95	1,111 36	2,088 64	
		925 00	68 00	254 00	671 00	
		1,548 00	164 29	377 43	1,170 57	
		1,171,544 00	91,600 92	348,956 24	822,587 76	
		785,000 00	60,263 32	244,306 01	540,693 99	
		160,075 00	13,635 82	39,522 48	120,552 52	
		160,800 00	12,072 40	44,750 76	116,049 24	
		\$16,507,712 14	\$1,245,275 66	\$3,802,696 43	\$12,705,015 71	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$65,442 29	.....	\$16,411,598 6
Library Department:				
Supplies				36,305 00
Materials				28,500 00
Special items				864 00
Licensing Board				33,908 00
Personal service				26,600 00
Service other than personal				5,785 00
Equipment				70 00
Supplies				1,453 00
Market Department				17,245 60
Personal service				15,165 60
Service other than personal				1,645 00
Equipment				40 00
Supplies				360 00
Materials				35 00
Mayor, Office Expenses				86,533 74
Personal service				64,758 74
Service other than personal				4,975 00
Equipment				1,000 00
Supplies				3,800 00
Miscellaneous				12,000 00
Public Celebrations		120 24		65,000 00
Park Department:				
Department expenses		100 00		1,693,980 50
Personal service		100 00		1,211,340 50
Service other than personal				221,840 00
Equipment				47,900 00
Supplies				121,900 00
Materials				53,200 00
Special items				6,300 00
Miscellaneous				31,500 00
Cemetery Division				173,615 00
Personal service				132,353 50
Service other than personal				26,660 00
<i>Carried forward</i>	\$30,671 18	\$65,662 53	.....	\$18,481,881 60

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$16,507,712 14	\$1,245,275 66	\$3,802,696 43	\$12,705,015 71	
		36,305 00	3,214 15	10,576 11	25,728 89	
		28,500 00	2,343 27	9,513 04	18,986 96	
		864 00	71 96	287 84	576 16	
		33,908 00	2,885 12	11,315 92	22,592 08	
		26,600 00	2,165 96	8,562 34	18,037 66	
		5,785 00	699 71	1,808 75	3,976 25	
		70 00		9 25	60 75	
		1,453 00	19 45	935 58	517 42	
		17,245 63	1,241 55	5,132 36	12,113 27	
		15,165 63	1,091 28	4,487 89	10,677 74	
		1,645 00	144 14	573 42	1,071 58	
		40 00		6 17	33 83	
		360 00	6 13	64 88	295 12	
		35 00			35 00	
		86,533 78	5,029 96	24,531 15	62,002 63	
		64,758 78	4,782 46	19,447 25	45,311 53	
		4,975 00		730 63	4,244 37	
		1,000 00			1,000 00	
		3,800 00		519 24	3,280 76	
		12,000 00	247 50	3,834 03	8,165 97	
		65,120 24	6,256 44	6,256 44	58,863 80	
		1,694,080 57	121,139 76	457,821 97	1,236,258 60	
		1,211,440 57	88,426 58	361,414 67	850,025 90	
		221,840 00	12,510 54	38,249 68	183,590 32	
		47,900 00	3,006 55	9,953 74	37,946 26	
		121,900 00	13,353 73	37,652 67	84,247 33	
		53,200 00	3,258 34	8,225 18	44,974 82	
		6,300 00	584 02	2,003 86	4,296 14	
		31,500 00		322 17	31,177 83	
		173,615 01	10,184 11	46,126 90	127,488 11	
		132,353 51	7,585 39	41,221 25	91,132 26	
		26,660 00	363 23	648 40	26,011 60	
		\$18,578,215 37	\$1,392,012 60	\$4,353,881 17	\$14,224,334 20	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$65,662 53	.....	\$18,481,881
Park Department:				
Cemetery Division:				
Equipment.....				3,776
Supplies.....				7,960
Materials.....				2,765
Special items.....				100
Police Department.....				5,922,742
Personal service.....				5,059,562
Service other than personal.....				208,980
Equipment.....				221,100
Supplies.....				112,100
Special items.....				321,000
Public Buildings Department.....		60 00		610,743
Personal service.....				288,866
Service other than personal.....		60 00		214,260
Equipment.....				27,860
Supplies.....				53,105
Materials.....				2,300
Special items.....				24,352
Public Welfare Department:				
Central Office.....				2,368,259
Personal service.....				100,854
Service other than personal.....				7,715
Equipment.....				1,291
Supplies.....				6,648
Special items.....				2,251,750
Temporary Home.....				12,350
Personal service.....				5,000
Service other than personal.....				2,300
Equipment.....				725
Supplies.....				4,325
Wayfarers' Lodge.....				20,571
Personal service.....				6,223
Service other than personal.....				3,628
<i>Carried forward</i>	\$30,671 18	\$65,722 53	.....	\$27,416,548

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$18,578,215 37	\$1,392,012 60	\$4,353,881 17	\$14,224,334 20	
		3,776 50	259 68	410 02	3,366 48	
		7,960 00	1,657 38	3,328 35	4,631 65	
		2,765 00	318 43	495 74	2,269 26	
		100 00		23 14	76 86	
		5,922,742 45	439,608 66	1,763,419 15	4,159,323 30	
		5,059,562 45	381,615 50	1,556,078 34	3,503,484 11	
		208,980 00	16,769 10	49,422 74	159,557 26	
		221,100 00	10,420 11	42,379 77	178,720 23	
		112,100 00	8,656 68	31,285 24	80,814 76	
		321,000 00	22,147 27	84,253 06	236,746 94	
		610,803 71	43,409 99	172,089 97	438,713 74	
		288,866 71	21,729 20	89,692 84	199,173 87	
		214,320 00	19,203 39	60,181 24	154,138 76	
		27,860 00	1,233 76	3,950 05	23,909 95	
		53,105 00	767 58	12,947 63	40,157 37	
		2,300 00	213 56	942 15	1,357 85	
		24,352 00	262 50	4,376 06	19,975 94	
		2,368,259 06	212,448 78	844,459 39	1,523,799 67	
		100,854 85	5,650 26	28,588 27	72,266 58	
		7,715 00	579 85	1,912 05	5,802 95	
		1,291 21	142 60	194 27	1,096 94	
		6,648 00	612 84	3,030 07	3,617 93	
		2,251,750 00	205,463 23	810,734 73	1,441,015 27	
		12,350 00	918 03	3,084 85	9,265 15	
		5,000 00	345 00	1,380 00	3,620 00	
		2,300 00	186 36	581 52	1,718 48	
		725 00		4 50	720 50	
		4,325 00	386 67	1,118 83	3,206 17	
		20,571 88	1,738 00	5,923 12	14,648 76	
		6,223 88	370 13	1,848 52	4,375 36	
		3,628 00	629 77	1,076 15	2,551 85	
		\$27,512,942 47	\$2,090,136 06	\$7,142,857 65	\$20,370,084 82	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$65,722 53	.....	\$27,416,548
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				1,400
Supplies.....				9,320
Public Works Department:				
Central Office.....				90,856
Personal service.....				86,019
Service other than personal.....				1,235
Equipment.....				400
Supplies.....				3,202
Bridge Service.....				472,630
Personal service.....				372,980
Service other than personal.....				44,010
Equipment.....				7,775
Supplies.....				8,440
Materials.....				35,025
Special items.....				4,400
Ferry Service.....				564,238
Personal service.....				394,085
Service other than personal.....				74,763
Equipment.....				3,800
Supplies.....				73,490
Materials.....				10,100
Special items.....				8,000
Lighting Service.....				1,014,428
Personal service.....				5,750
Service other than personal.....				1,005,228
Equipment.....				3,100
Supplies.....				350
Paving Service.....				1,938,343
Personal service.....				1,263,308
Service other than personal.....				304,485
Equipment.....				60,600
Supplies.....				54,450
Materials.....				236,200
Special items.....				19,300
<i>Carried forward</i>	\$30,671 18	\$65,722 53	.....	\$31,497,045

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$27,512,942 47	\$2,090,136 06	\$7,142,857 65	\$20,370,084 82	
		1,400 00	35 38	60 38	1,339 62	
		9,320 00	702 72	2,938 07	6,381 93	
		90,856 73	6,819 58	28,730 78	62,125 95	
		86,019 73	6,531 12	26,813 89	59,205 84	
		1,235 00	45 78	697 77	537 23	
		400 00		17 10	382 90	
		3,202 00	242 68	1,202 02	1,999 98	
		472,630 19	35,075 43	140,449 23	332,180 96	
		372,980 19	27,403 79	115,342 53	257,637 66	
		44,010 00	4,416 86	11,614 15	32,395 85	
		7,775 00	131 37	4,791 72	2,983 28	
		8,440 00	740 84	2,331 29	6,108 71	
		35,025 00	2,069 41	5,117 63	29,907 37	
		4,400 00	313 16	1,251 91	3,148 09	
		564,238 20	45,494 40	170,845 07	393,393 13	
		394,085 20	27,951 43	118,703 83	275,381 37	
		74,763 00	8,497 02	27,455 14	47,307 86	
		3,800 00	21 85	151 25	3,648 75	
		73,490 00	6,900 22	18,692 77	54,797 23	
		10,100 00	1,442 54	3,110 77	6,989 23	
		8,000 00	681 34	2,731 31	5,268 69	
		1,014,428 00	85,213 37	261,928 96	752,499 04	
		5,750 00	359 12	1,456 21	4,293 79	
		1,005,228 00	84,825 43	259,740 15	745,487 85	
		3,100 00	7 60	607 40	2,492 60	
		350 00	21 22	125 20	224 80	
		1,938,343 28	116,975 48	747,195 33	1,191,147 95	
		1,263,308 28	88,298 75	472,252 97	791,055 31	
		304,485 00	8,487 01	215,534 09	88,950 91	
		60,600 00	1,936 92	11,355 75	49,244 25	
		54,450 00	6,576 02	16,917 48	37,532 52	
		236,200 00	10,212 13	25,240 74	210,959 26	
		19,300 00	1,464 65	5,894 30	13,405 70	
		\$31,593,438 87	\$2,379,714 32	\$8,492,007 02	\$23,101,431 85	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$65,722 53	.....	\$31,497,045 16
Public Works Department:				
Sanitary Service.....				3,199,828 79
Personal service.....				1,931,973 14
Service other than personal.....				956,205 65
Equipment.....				85,275 00
Supplies.....				114,175 00
Materials.....				80,700 00
Special items.....				31,500 00
Sewer Service.....				722,185 08
Personal service.....				470,450 08
Service other than personal.....				148,120 00
Equipment.....				18,500 00
Supplies.....				61,465 00
Materials.....				19,000 00
Special items.....				4,650 00
Water Service.*				
Registry Department.....				54,861 36
Personal service.....				43,065 36
Service other than personal.....				8,621 00
Equipment.....				175 00
Supplies.....				3,000 00
Reserve Fund.....				425,000 00
Schools. ¹				
Sinking Funds Department.....				3,300 00
Personal service.....				2,700 00
Supplies.....				600 00
Soldiers' Relief Department.....				339,960 55
Personal service.....				64,695 55
Service other than personal.....				1,865 00
Equipment.....				2,000 00
Supplies.....				1,400 00
Special items.....				270,000 00
Statistics Department.....				15,546 03
Personal service.....				14,236 03
Service other than personal.....				1,035 00
<i>Carried forward</i>	\$30,671 18	\$65,722 53	.....	\$36,257,726 97

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$31,593,438 87	\$2,379,714 32	\$8,492,007 02	\$23,101,431 85	
		3,199,828 79	245,588 09	1,030,523 77	2,169,305 02	
		1,931,973 14	139,799 57	679,841 11	1,252,132 03	
		956,205 65	79,871 41	268,349 04	687,856 61	
		85,275 00	6,288 19	18,100 63	67,174 37	
		114,175 00	11,333 76	35,845 56	78,329 44	
		80,700 00	6,155 89	19,456 80	61,243 20	
		31,500 00	2,139 27	8,930 63	22,569 37	
		722,185 08	51,740 81	194,452 42	527,732 66	
		470,450 08	37,784 21	145,251 24	325,198 84	
		148,120 00	6,141 09	16,923 26	131,196 74	
		18,500 00	1,007 52	9,553 92	8,946 08	
		61,465 00	5,283 07	16,177 25	45,287 75	
		19,000 00	1,175 42	5,041 46	13,958 54	
		4,650 00	349 50	1,505 29	3,144 71	
		54,861 36	4,081 71	15,510 24	39,351 12	
		43,065 36	3,248 19	13,305 06	29,760 30	
		8,621 00	526 25	1,059 90	7,561 10	
		175 00	69 10	69 10	105 90	
		3,000 00	238 17	1,076 18	1,923 82	
		425,000 00	19,456 29	114,942 36	310,057 64	
		3,300 00	224 00	899 00	2,401 00	
		2,700 00	224 00	899 00	1,801 00	
		600 00			600 00	
		339,960 55	31,825 80	136,949 79	203,010 76	
		64,695 55	4,269 13	18,803 27	45,892 28	
		1,865 00	152 18	572 50	1,292 50	
		2,000 00	73 60	73 60	1,926 40	
		1,400 00	198 88	766 06	633 94	
		270,000 00	27,132 01	116,734 36	153,265 64	
		15,546 03	1,094 66	4,528 91	11,017 12	
		14,236 03	1,073 96	4,410 91	9,825 12	
		1,035 00	19 00	27 85	1,007 15	
		\$36,354,120 68	\$2,733,725 68	\$9,989,813 51	\$26,364,307 17	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$65,722 53	.....	\$36,257,726 97
Statistics Department:				
Equipment.....				125 00
Supplies.....				150 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,328 42
Personal service.....				212,566 42
Service other than personal.....				11,262 00
Equipment.....				6,800 00
Supplies.....				4,300 00
Materials.....				2,400 00
Supply Department.....				51,162 70
Personal service.....				34,500 70
Service other than personal.....				10,678 00
Equipment.....				1,884 00
Supplies.....				4,100 00
Treasury Department.....				66,889 97
Personal service.....				51,264 97
Service other than personal.....				10,625 00
Equipment.....				600 00
Supplies.....				4,400 00
Weights and Measures Department.....				49,285 67
Personal service.....				38,094 67
Service other than personal.....				3,306 00
Equipment.....				6,025 00
Supplies.....				1,860 00
	\$30,671 18	\$65,722 53	.....	\$36,662,393 73

* See pages 36 and 50.

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$36,354,120 68	\$2,733,725 68	\$9,989,813 51	\$26,364,307 17	
		125 00		39 65	85 35	
		150 00	1 70	50 50	99 50	
		237,328 42	15,393 04	66,220 02	171,108 40	
		212,566 42	14,194 08	57,452 40	155,114 02	
		11,262 00	741 92	2,638 50	8,623 50	
		6,800 00	9 50	4,163 97	2,636 03	
		4,300 00	406 28	1,229 92	3,070 08	
		2,400 00	41 26	735 23	1,664 77	
		51,162 70	3,704 59	15,467 41	35,695 29	
		34,500 70	2,611 88	10,643 94	23,856 76	
		10,678 00	1,000 60	3,968 76	6,709 24	
		1,884 00		6 75	1,877 25	
		4,100 00	92 11	847 96	3,252 04	
		66,889 97	5,432 19	20,759 53	46,130 44	
		51,264 97	3,925 89	16,073 31	35,191 66	
		10,625 00	1,342 53	2,679 38	7,945 62	
		600 00		250 00	350 00	
		4,400 00	163 77	1,756 84	2,643 16	
		49,285 67	3,902 91	13,638 14	35,647 53	
		38,094 67	2,899 76	11,909 70	26,184 97	
		3,306 00	247 89	697 71	2,608 29	
		6,025 00	670 96	797 87	5,227 13	
		1,860 00	84 30	232 86	1,627 14	
		\$36,758,787 44	\$2,762,158 41	\$10,105,898 61	\$26,652,888 83	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Schools:				
School Committee.....				\$6,107,000
Extended use of public schools.....				55,000
Pensions to teachers.....	\$38,151 22			60,000
Physical education.....				125,000
School physicians and nurses.....				100,000
Schoolhouse Department:				
Department expenses.....				
Land and buildings for schools*.....	1,699,250 03			
	\$1,737,401 25			\$6,447,000
Less to be provided for.....				

* In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation \$2,652,646.07 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$6,107,000 00	\$1,215,876 16	\$4,579,199 93	\$1,527,800 07	
		55,000 00	11,316 79	32,097 75	22,902 25	
		98,151 22	10,397 14	42,610 87	55,540 35	
		125,000 00	15,214 54	54,473 24	70,526 76	
		100,000 00	17,565 84	69,192 77	30,807 23	
			60,334 03	270,956 96	(\$270,956.96 to be provided for.)	
		1,699,250 03	146,938 35	427,398 27	1,271,851 76	
		\$8,184,401 25	\$1,477,642 85	\$5,475,929 79	\$2,979,428 42	
					270,956 96	
					\$2,708,471 46	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Suffolk County Courthouse, Custodian				\$180,154 0
Personal service				171,193 4
Service other than personal				7,200 0
Equipment				200 0
Supplies				100 0
Special items				1,460 6
Suffolk County Courthouse, County Buildings				78,160 0
Service other than personal				45,260 0
Equipment				9,800 0
Supplies				17,300 0
Materials				5,800 0
County Buildings				114,262 9
Personal service				69,084 0
Service other than personal				37,090 0
Equipment				3,200 0
Supplies				4,425 0
Materials				150 0
Special items				313 0
Jail				244,387 7
Personal service				139,475 4
Service other than personal				19,909 0
Equipment				10,185 0
Supplies				62,500 0
Materials				7,300 0
Special items				5,018 3
Supreme Judicial Court				61,882 0
Personal service				47,388 3
Service other than personal				10,415 7
Equipment				650 0
Supplies				1,150 0
Special items				2,278 0
Carried forward				\$678,846 3

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$180,154 07	\$14,016 02	\$56,424 88	\$123,729 19	
		171,193 41	13,124 48	54,012 19	117,181 22	
		7,200 00	578 88	1,766 37	5,433 63	
		200 00	200 00	200 00		
		100 00			100 00	
		1,460 66	112 66	446 32	1,014 34	
		78,160 00	6,173 80	20,569 50	57,590 50	
		45,260 00	3,027 43	8,726 01	36,533 99	
		9,800 00	765 77	1,869 59	7,930 41	
		17,300 00	1,986 20	8,474 91	8,825 09	
		5,800 00	394 40	1,498 99	4,301 01	
		114,262 94	11,140 76	34,880 74	79,382 20	
		69,084 94	5,143 36	21,333 09	47,751 85	
		37,090 00	4,932 63	11,623 49	25,466 51	
		3,200 00	784 43	806 83	2,393 17	
		4,425 00	253 24	996 05	3,428 95	
		150 00	1 10	18 28	131 72	
		313 00	26 00	103 00	210 00	
		244,387 75	14,700 52	69,342 90	175,044 85	
		139,475 42	10,798 06	41,987 25	97,488 17	
		19,909 00	965 96	5,704 73	14,204 27	
		10,185 00	51 25	590 21	9,594 79	
		62,500 00	2,512 12	16,370 68	46,129 32	
		7,300 00	35 88	3,341 03	3,958 97	
		5,018 33	337 25	1,349 00	3,669 33	
		61,882 08	4,357 69	23,451 78	38,430 30	
		47,388 33	3,915 01	15,660 04	31,728 29	
		10,415 75	109 74	6,820 38	3,595 37	
		650 00	205 00	233 00	417 00	
		1,150 00	19 60	305 00	845 00	
		2,278 00	108 34	433 36	1,844 64	
		\$678,846 84	\$50,388 79	\$204,669 80	\$474,177 04	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				\$678,846 84
Superior Court, Civil Session, General Expenses.....				569,597 00
Personal service.....				201,522 00
Service other than personal.....				349,540 00
Equipment.....				5,350 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				164,802 56
Personal service.....				128,870 00
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				473,300 03
Personal service.....				220,388 03
Service other than personal.....				227,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				416,481 00
Personal service.....				379,276 00
Service other than personal.....				11,130 00
Equipment.....				3,210 00
Supplies.....				17,075 00
Special items.....				3,790 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,361,131 21

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$678,846 84	\$50,388 79	\$204,669 80	\$474,177 04	
		569,597 00	41,925 45	178,222 45	391,374 55	
		201,522 00	14,887 21	62,853 95	138,668 05	
		349,540 00	25,561 54	110,160 00	239,380 00	
		5,350 00	207 65	842 55	4,507 45	
		5,275 00	609 89	1,677 56	3,597 44	
		7,910 00	659 16	2,688 39	5,221 61	
		164,802 56	7,007 37	45,400 03	119,402 53	
		128,870 00	5,286 09	37,436 87	91,433 13	
		18,400 00	598 36	2,064 87	16,335 13	
		2,975 00		1,650 40	1,324 60	
		12,000 00	909 79	3,395 37	8,604 63	
		2,557 56	213 13	852 52	1,705 04	
		473,300 03	41,416 13	162,560 35	310,739 68	
		220,388 03	15,705 36	68,331 01	152,057 02	
		227,050 00	23,653 08	84,116 56	142,933 44	
		2,800 00	72 75	864 46	1,935 54	
		12,000 00	1,099 92	5,784 50	6,215 50	
		9,562 00	796 83	3,187 33	6,374 67	
		1,500 00	88 19	276 49	1,223 51	
		24,709 00	1,874 03	6,192 56	18,516 44	
		8,184 00	677 00	2,708 00	5,476 00	
		8,250 00	468 32	1,669 97	6,580 03	
		775 00	5 00	53 50	721 50	
		7,500 00	723 71	1,761 09	5,738 91	
		416,481 00	28,177 14	127,208 51	289,272 49	
		379,276 00	25,543 31	116,903 71	262,372 29	
		11,130 00	581 14	2,258 07	8,871 93	
		3,210 00	173 10	831 60	2,378 40	
		17,075 00	1,435 65	5,718 23	11,356 77	
		3,790 00	218 18	898 56	2,891 44	
		2,000 00	225 76	598 34	1,401 66	
		33,394 78	2,464 38	10,132 47	23,262 31	
		28,867 28	2,207 53	8,814 52	20,052 76	
		1,748 50	130 52	478 23	1,270 27	
		\$2,361,131 21	\$173,253 29	\$734,386 17	\$1,626,745 04	

County of Suffol

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,361,131 2
Municipal Court, Charlestown District:				
Equipment				380 0
Supplies				1,324 0
Special items				1,000 0
Miscellaneous				75 0
East Boston District Court				31,301 0
Personal service				26,819 0
Service other than personal				2,014 0
Equipment				440 0
Supplies				1,728 0
Miscellaneous				300 0
Municipal Court, South Boston District				26,817 0
Personal service				24,222 5
Service other than personal				1,714 5
Equipment				180 0
Supplies				600 0
Miscellaneous				100 0
Municipal Court, Dorchester District				28,645 6
Personal service				25,892 6
Service other than personal				1,023 0
Equipment				130 0
Supplies				1,300 0
Miscellaneous				300 0
Municipal Court, Roxbury District				80,004 3
Personal service				69,942 3
Service other than personal				5,255 0
Equipment				602 0
Supplies				2,255 0
Special items				1,250 0
Miscellaneous				700 0
Municipal Court, West Roxbury District				32,399 2
Personal service				28,934 2
Service other than personal				1,915 0
Equipment				200 0
Supplies				1,100 0
Miscellaneous				250 0
<i>Carried forward</i>				\$2,560,298 4

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$2,361,131 21	\$173,253 29	\$734,386 17	\$1,626,745 04	
		380 00	5 00	110 00	270 00	
		1,324 00	38 00	396 40	927 60	
		1,000 00	83 33	333 32	666 68	
		75 00			75 00	
		31,301 05	2,392 74	9,841 05	21,460 00	
		26,819 05	2,069 53	8,223 86	18,595 19	
		2,014 00	150 57	547 21	1,466 79	
		440 00		282 35	157 65	
		1,728 00	148 34	700 63	1,027 37	
		300 00	24 30	87 00	213 00	
		26,817 05	2,073 01	8,749 32	18,067 73	
		24,222 55	1,919 28	7,873 47	16,349 08	
		1,714 50	109 53	461 55	1,252 95	
		180 00		153 00	27 00	
		600 00	36 95	224 28	375 72	
		100 00	7 25	37 02	62 98	
		28,645 60	2,286 89	8,796 14	19,849 46	
		25,892 60	2,029 99	7,845 77	18,046 83	
		1,023 00	73 50	238 61	784 39	
		130 00			130 00	
		1,300 00	155 95	614 86	685 14	
		300 00	27 45	96 90	203 10	
		80,004 30	6,191 27	24,542 25	55,462 05	
		69,942 30	5,498 21	21,472 84	48,469 46	
		5,255 00	347 03	1,529 49	3,725 51	
		602 00	73 63	294 26	307 74	
		2,255 00	103 93	599 49	1,655 51	
		1,250 00	104 16	416 66	833 34	
		700 00	64 31	229 51	470 49	
		32,399 25	2,618 34	10,212 83	22,186 42	
		28,934 25	2,362 42	9,210 07	19,724 18	
		1,915 00	178 82	680 32	1,234 68	
		200 00			200 00	
		1,100 00	56 25	253 64	846 36	
		250 00	20 85	68 80	181 20	
		\$2,560,298 46	\$188,815 54	\$796,527 76	\$1,763,770 70	

County of Suffol

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				\$2,560,298 40
Municipal Court, Brighton District.....				18,203 60
Personal service.....				15,383 60
Service other than personal.....				1,210 00
Equipment.....				275 00
Supplies.....				1,060 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				28,314 76
Personal service.....				24,539 76
Service other than personal.....				2,175 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				33,182 87
Personal service.....				26,742 87
Service other than personal.....				3,240 00
Equipment.....				1,500 00
Supplies.....				1,400 00
Miscellaneous.....				300 00
Registry of Deeds.....				189,847 15
Personal service.....				181,649 15
Service other than personal.....				3,898 00
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				24,748 00
Service other than personal.....				23,248 00
Supplies.....				1,500 00
Insanity Cases.....				34,115 00
Service other than personal.....				34,065 00
Supplies.....				50 00
Land Court.....				7,175 00
Service other than personal.....				950 00
Equipment.....				325 00
Supplies.....				5,900 00
<i>Carried forward</i>				\$2,895,884 84

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,560,298 46	\$188,815 54	\$796,527 76	\$1,763,770 70	
		18,203 60	1,430 72	5,848 06	12,355 54	
		15,383 60	1,252 73	4,732 85	10,650 75	
		1,210 00	93 39	366 61	843 39	
		275 00	10 00	77 50	197 50	
		1,060 00	54 85	612 05	447 95	
		275 00	19 75	59 05	215 95	
		28,314 76	2,235 96	8,522 20	19,792 56	
		24,539 76	1,974 38	7,543 11	16,996 65	
		2,175 00	186 63	606 15	1,568 85	
		200 00	5 00	26 50	173 50	
		700 00	24 00	208 45	491 55	
		700 00	45 95	137 99	562 01	
		33,182 87	2,619 18	10,669 82	22,513 05	
		26,742 87	2,171 79	8,223 41	18,519 46	
		3,240 00	263 79	977 28	2,262 72	
		1,500 00		558 82	941 18	
		1,400 00	151 10	814 61	585 39	
		300 00	32 50	95 70	204 30	
		189,847 15	6,033 67	48,979 37	140,867 78	
		181,649 15	5,557 49	46,495 96	135,153 19	
		3,898 00	164 45	1,302 77	2,595 23	
		300 00	52 50	61 00	239 00	
		4,000 00	259 23	1,119 64	2,880 36	
		24,748 00	509 08	5,244 27	19,503 73	
		23,248 00		4,527 99	18,720 01	
		1,500 00	509 08	716 28	783 72	
		34,115 00	2,437 55	8,643 86	25,471 14	
		34,065 00	2,437 55	8,635 11	25,429 89	
		50 00		8 75	41 25	
		7,175 00	649 70	1,753 94	5,421 06	
		950 00	53 10	129 43	820 57	
		325 00	125 55	138 55	186 45	
		5,900 00	471 05	1,485 96	4,414 04	
		\$2,895,884 84	\$204,731 40	\$886,189 28	\$2,009,695 56	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,895,884 84
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.				21,496 66
Service other than personal.				3,750 00
Equipment.				410 00
Supplies.				890 00
Materials.				30 00
Medical Examiner Service, Southern Division,				16,276 66
Personal service.				12,116 66
Service other than personal.				2,635 00
Equipment.				1,000 00
Supplies.				525 00
Associate Medical Examiner Service, Northern Division.				2,035 00
Personal service.				1,330 00
Service other than personal.				640 00
Supplies.				65 00
Associate Medical Examiner Service, Southern Division.				1,900 00
Personal service.				1,300 00
Service other than personal.				565 00
Supplies.				35 00
Miscellaneous Expenses:				
Auditing Department.				955 00
Personal service.				880 00
Supplies.				75 00
Collecting Department.				1,304 16
Personal service.				1,304 16
Sheriff.				3,200 00
Personal service.				3,200 00
Service other than personal.				200 00
Treasury Department.				5,540 00
Personal service.				5,490 00
Supplies.				50 00
<i>Carried forward</i>				\$2,953,672 32

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,895,884 84	\$204,731 40	\$886,189 28	\$2,009,695 56	
		26,576 66	2,340 28	8,156 37	18,420 29	
		21,496 66	1,720 03	6,833 28	14,663 38	
		3,750 00	487 77	952 82	2,797 18	
		410 00	28 95	83 45	326 55	
		890 00	88 55	257 84	632 16	
		30 00	14 98	28 98	1 02	
		16,276 66	1,271 55	4,822 93	11,453 73	
		12,116 66	1,000 34	4,000 32	8,116 34	
		2,635 00	241 16	727 66	1,907 34	
		1,000 00		48	999 52	
		525 00	30 05	94 47	430 53	
		2,035 00	148 88	698 12	1,336 88	
		1,330 00	103 58	461 97	868 03	
		640 00	32 00	219 00	421 00	
		65 00	13 30	17 15	47 85	
		1,900 00	83 33	333 33	1,566 67	
		1,300 00	83 33	333 33	966 67	
		565 00			565 00	
		35 00			35 00	
		955 00	73 00	293 00	662 00	
		880 00	73 00	293 00	587 00	
		75 00			75 00	
		1,304 16	97 50	390 00	914 16	
		1,304 16	97 50	390 00	914 16	
		3,200 00	250 00	1,200 00	2,000 00	
		3,000 00	250 00	1,000 00	2,000 00	
		200 00		200 00		
		5,540 00	433 33	1,763 91	3,776 09	
		5,490 00	433 33	1,763 91	3,726 09	
		50 00			50 00	
		\$2,953,672 32	\$209,429 27	\$903,846 94	\$2,049,825 38	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,953,672 32
County Debt Requirements:				
Sinking Funds.....				7,840 00
Serial Loans.....	\$782 60			70,718 40
Interest.....	233 33			62,105 42
Penal Institutions Department:				
Office Expenses.....				35,588 98
Personal service.....				32,847 48
Service other than personal.....				1,357 50
Equipment.....				334 00
Supplies.....				1,050 00
House of Correction.....				463,914 58
Personal service.....				177,559 58
Service other than personal.....				19,760 00
Equipment.....				43,125 00
Supplies.....				162,150 00
Materials.....				23,000 00
Special items.....				38,320 00
Steamer "Michael J. Perkins".....				73,473 50
Personal service.....				38,163 50
Service other than personal.....				26,500 00
Equipment.....				900 00
Supplies.....				6,700 00
Materials.....				850 00
Special items.....				360 00
Granite Avenue Bridge.....				7,206 70
Personal service.....				2,696 70
Service other than personal.....				4,270 00
Equipment.....				135 00
Supplies.....				70 00
Materials.....				35 00
	\$1,015 93			\$3,674,519 90

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,953,672 32	\$209,429 27	\$903,846 94	\$2,049,825 38	
		7,840 00			7,840 00	
		71,501 00	7,000 00	15,000 00	56,561 00	
		62,338 75	16,075 00	19,575 00	42,763 75	
		35,588 98	2,701 96	10,083 86	25,505 12	
		32,847 48	2,239 96	9,199 84	23,647 64	
		1,357 50	426 98	581 75	775 75	
		334 00	1 20	101 03	232 97	
		1,050 00	33 82	201 24	848 76	
		463,914 58	31,084 19	132,593 45	331,321 13	
		177,559 58	11,687 53	47,703 73	129,855 85	
		19,760 00	549 22	1,735 06	18,024 94	
		43,125 00	2,130 66	9,411 22	33,713 78	
		162,150 00	12,377 85	55,835 25	106,314 75	
		23,000 00	830 46	3,809 96	19,190 04	
		38,320 00	3,508 47	14,098 23	24,221 77	
		73,473 50	8,820 20	27,008 30	46,465 20	
		38,163 50	2,711 25	11,249 55	26,913 95	
		26,500 00	772 61	10,137 62	16,362 38	
		900 00	44 21	98 87	801 13	
		6,700 00	5,218 98	5,333 43	1,366 57	
		850 00	43 15	68 83	781 17	
		360 00	30 00	120 00	240 00	
		7,206 70	351 77	1,004 48	6,202 22	
		2,696 70	195 60	803 34	1,893 36	
		4,270 00	156 17	185 14	4,084 86	
		135 00			135 00	
		70 00		16 00	54 00	
		35 00			35 00	
		\$3,675,535 83	\$275,462 39	\$1,109,112 03	\$2,566,423 80	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
City Loans, Redemption of.....	\$20,861 75	\$1,461,800 00†		\$3,672,090 55
Payments to date:				
Redemption of city debt proper, \$2,702,800.00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000.00				
Assessing Department:				
Valuation survey.....				25,000 00
Boston Retirement Board:				
Pension Accumulation Fund.....				
City Record, Publication of *.....		1,932 54		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00			
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53			
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping ..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk,				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$1,463,732 54		\$3,697,090 55

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$ 5,154,752 30		\$ 2,722,800 00	\$ 2,431,952 30	
			\$998,000 00			
			4,000 00			
		25,000 00			25,000 00	
		1,932 54	2,246 61	6,294 99	(\$4,362.45 to be provided for.)	
		17,000 00		17,000 00		
		75,000 00	1,350 00	1,350 00	73,650 00	\$75,000 00
				3,200 00	(\$3,200.00 to be provided for.)	350,000 00
		300,000 00				
		100,000 00			100,000 00	
		28,974 87		17,706 45	11,268 42	
		79,489 83		79,489 83		
		2,289 53			2,289 53	764,000 00
		103,952 02		94,738 23	9,213 79	
\$7,166 98		49,996 80		17,826 75	32,170 05	
	\$7,166 98	5,669 85	56 84	2,303 12	3,366 73	
		385,009 26	45,984 17	105,477 51	279,531 75	1,000,000 00
		117,653 27	24,364 29	201,179 73	(\$83,526.46 to be provided for.)	125,000 00
\$7,166 98	\$7,166 98	\$6,446,720 27	\$1,076,001 91	\$3,269,366 61	\$3,268,442 57	\$2,314,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,285,897 18	\$1,463,732 54	.....	\$3,697,090 55
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76	.....	.....	.....
Park Department:				
Departmental Equipment.....	367 20	.....	.....	.....
Airport, Grading, etc.....	54,885 34	.....	.....	.....
Airport, Improvements.....	.....	.....	.....	.....
Animals, birds, etc.....	6,000 96	.....	.....	.....
Arnold Arboretum, Improvements.....	5,066 72	.....	.....	.....
Boston Common and Public Garden, Improve- ments.....	.....	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park, Improvements.....	100,681 59	.....	.....	.....
Fens, Improvements.....	106,681 64	.....	.....	.....
Franklin Park, Improvements.....	13,562 29	.....	.....	.....
Independence Square, Improvements, South Boston.....	1,049 60	.....	.....	.....
Longwood Park, Improvements, Roxbury.....	1,460 00	.....	.....	.....
Madison Park, Improvements.....	482 20	.....	.....	.....
Marine Park, Improvements, etc.....	2,062 19	.....	.....	.....
Maverick Square Improvements, East Boston,	1,981 45	.....	.....	.....
North End Park, Piers and Buildings.....	199 80	.....	.....	.....
Orient Heights Playground, Improvements....	2,303 12	.....	.....	.....
Playground, Brookside Avenue and Cornwall Street.....	748 75	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	12,373 93	.....	.....	.....
Playground, Mattapan.....	799 48	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Webster Avenue Section, North End.....	247 90	.....	.....	.....
Playground Purposes:				
Billings Field.....	2,163 99	.....	.....	.....
Prescott Square, Improvements.....	586 42	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47	.....	.....	71,747 00
Riverway, Improvements.....	1,831 43	.....	.....	.....
<i>Carried forward</i>	\$1,709,362 97	\$1,463,732 54	.....	\$3,768,837 55

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$6,446,720 27	\$1,076,001 91	\$3,269,366 61	\$3,268,442 57	\$2,314,000 00
		98,661 76	16,669 64	18,448 38	80,213 38	150,000 00
		367 20		275 00	92 20	
		54,885 34	2,193 21	38,440 69	16,444 65	250,000 00
		6,000 96	689 50	2,509 50	3,491 46	
7,500 00		12,566 72			12,566 72	
31,500 00		31,500 00			31,500 00	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59	850 34	1,472 02	99,209 57	
		106,681 64	6,643 55	21,443 35	85,238 29	
		13,562 29	6 75	3,908 69	9,653 60	
		1,049 60			1,049 60	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19		703 00	1,359 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93			12,373 93	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00			1,846 00	
		74,747 47		503 25	74,244 22	
8,000 00		9,831 43			9,831 43	
\$54,166 98	\$7,166 98	\$6,988,933 06	\$1,103,054 90	\$3,357,070 49	\$3,722,951 48	\$2,714,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,709,362 97	\$1,463,732 54	.....	\$3,768,837 58
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44	.....	.....	.....
Thomas Park, Improvements, South Boston...	1,269 50	.....	.....	.....
Washington Park, Improvements, Roxbury...	10,000 00	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	1,739 25	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	6,812 78	.....	.....	.....
Worcester Square, Improvements.....	461 33	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80	.....	.....	.....
Police Department:				
New Police Boat.....	.....	.....	.....	.....
Printing Department *.....	290,730 66	141,549 09	.....	.....
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00	.....	.....	.....
Police Headquarters.....	2,031 09	.....	.....	.....
Police Station 2 Building.....	9,490 92	.....	.....	.....
Public Works Department:				
Departmental Equipment.....	2,464 84	.....	.....	.....
Bridges, Repairs, etc.....	13,852 94	.....	.....	100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92	.....	.....	.....
Columbus Avenue Bridge.....	10,864 34	.....	.....	.....
Congress Street Bridge.....	79,975 25	.....	.....	.....
Congress Street Bridge, Plans, etc.....	12,845 74	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05	.....	.....	.....
Ferry Improvements, etc.....	18,224 54	.....	.....	20,000 00
Garage, Hancock Street Yard.....	355 52	.....	.....	.....
Granolithic Sidewalks.....	35,092 60	.....	.....	75,000 00
Permanent Street Pavement.....	7,149 70	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	99,989 64	.....	.....	750,000 00
Street Signs.....	1,352 98	.....	.....	20,000 00
East Boston Pumping Station and Outlet.....	170,691 61	.....	.....	.....
Sewerage Works.....	38,288 77	513 83	.....	.....
<i>Carried forward</i>	\$2,632,117 57	\$1,605,795 46	.....	\$4,733,837 55

* See page 50.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$6,988,933 06	\$1,103,054 90	\$3,357,070 49	\$3,722,951 48	\$2,714,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00			10,000 00	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78			6,812 78	
		461 33		350 12	111 21	
		5,971 80			5,971 80	
						200,000 00
		432,279 75	38,118 20	127,853 84	304,425 91	
		25,975 00		22,100 00	3,875 00	
		2,031 09			2,031 09	
		9,490 92	1,295 00	1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	1,774 48	13,750 20	100,102 74	
		16,894 92			16,894 92	
		10,864 34		2,256 31	8,608 03	
		79,975 25	2,469 42	2,596 67	77,378 58	800,000 00
		12,845 74	2,034 98	3,823 95	9,021 79	
		56,993 05	2 50	7 30	56,985 75	50,000 00
		38,224 54		2,743 25	35,481 29	
		355 52			355 52	
		110,092 60	716 80	4,608 81	105,483 79	
		7,149 70		1,096 17	6,053 53	
		849,989 64	20,391 76	75,298 83	774,690 81	
		21,352 98	172 89	865 27	20,487 71	
		170,691 61	35,776 93	90,958 88	79,732 73	350,000 00
		38,802 60	37,362 36	185,623 54	(\$146,820.94 to be provided for.)	1,200,000 00
\$54,166 98	\$7,166 98	\$9,018,750 58	\$1,243,170 22	\$3,892,298 63	\$5,364,361 80	\$5,314,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$2,632,117 57	\$1,605,795 46	.....	\$4,733,837 55
Public Works Department:				
Extension of Water Mains.....	5,880 35	.....	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
Service Mains and Relaying Mains.....	1,139 78	.....	.....	.....
Water Service*.....	54,370 24	†1,721,855 73	.....	.....
Rapid Transit:				
Rapid Transit.....	1,156 94	10 64	.....	.....
Rapid Transit Interest and Sinking Fund.....	253,033 25	568,275 79	.....	.....
Arlington Station.....	2,288 85	21 77	.....	.....
Boston Tunnel and Subway.....	61,229 30	658 14	.....	.....
Boylston Street Subway.....	1,150 50	15 56	.....	.....
Cambridge Connection.....	1,184 81	12 10	.....	.....
Dorchester Rapid Transit.....	592,709 51	15,955 54	.....	.....
Dorchester Tunnel.....	20,272 13	213 98	.....	.....
East Boston Tunnel Alterations.....	83,930 56	906 77	.....	.....
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	96 90	.....	.....
East Boston Tunnel Extension.....	20,997 18	226 63	.....	.....
Hyde Park Street Railway.....	543 98	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	92 72	.....	.....
Sales of City Property, Special Fund.....	.....	.....	.....	.....
Sewerage Charges, Repayment of.....	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of.....	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Automatic Traffic Signal System.....	.....	.....	.....	.....
Highways, Making of.....	261,076 87	.....	.....	.....
Payments to date:				
Street Construction..... \$57,422 52	.....	.....	.....	.....
Street Commissioners..... 19,513 00	.....	.....	.....	.....
Land damages..... 27,986 80	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts 1912)..	.....	.....	.....	.....
Hyde Park Avenue, Widening.....	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening.....	1,073 72	.....	.....	.....
Cambridge Street and Court Street.....	188,851 16	.....	.....	.....
<i>Carried forward</i>	\$4,203,461 63	\$3,914,137 73	.....	\$4,733,837 55

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and \$59,774.42 to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$9,018,750 58	\$1,243,170 22	\$3,892,298 63	\$5,364,361 80	\$5,314,000 00
.....	5,880 35	2,400 00	3,200 00	2,680 35	
.....	382 00	.....	.....	382 00	
.....	1,139 78	.....	.....	1,139 78	
.....	1,776,225 97	123,467 71	422,516 08	1,353,709 89	
.....	1,167 58	105 89	298 13	869 45	
.....	821,309 04	300,911 76	304,189 26	517,119 78	
.....	2,310 62	.....	.....	2,310 62	
.....	61,887 44	.....	1,064 96	60,822 48	
.....	1,166 06	39 72	144 45	1,021 61	
.....	1,196 91	24 54	225 29	971 62	
.....	608,665 05	113,004 81	308,554 28	300,110 77	
.....	20,486 11	1,382 52	3,754 17	16,731 94	
.....	84,837 33	.....	32 62	84,804 71	
.....	9,092 04	.....	.....	9,092 04	
.....	21,223 81	.....	.....	21,223 81	
.....	543 98	.....	.....	543 98	
.....	9,001 86	.....	908 49	8,093 37	
.....	201 59	.....	.....	201 59	
.....	1,867 06	.....	.....	1,867 06	
.....	125,000 00
.....	261,076 87	.....	104,922 32	156,154 55	1,300,000 00
.....	4,021 99	.....	.....
.....	4,892 84	.....	.....
.....	4,327 90	.....	.....
.....	100 00	.....	.....	100 00	
.....	1,073 72	.....	.....	1,073 72	
.....	188,851 16	200 00	200 00	188,651 16	
\$54,166 98	\$7,166 98	\$12,898,436 91	\$1,797,949 90	\$5,042,308 68	\$8,094,038 08	\$6,739,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$4,203,461 63	\$3,914,137 73	.....	\$4,733,837 55
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	10,712 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	301,991 67	.....	.....	.....
Morton Street Improvement.....	102,175 55	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement....	38,278 35	.....	.....	.....
River Street, Reconstruction.....	109,034 75	.....	.....	.....
Tremont Street Improvement.....	26,335 20	.....	.....	.....
Temporary Loan.....	.....	.....	4,500,000 00	.....
County of Suffolk:	.....	.....	.....	.....
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail Improvements.....	23,751 15	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000 00
Penal Institutions Department:	.....	.....	.....	.....
House of Correction:	.....	.....	.....	.....
Machinery and Materials for Manufactur- ing.....	10,863 22	17,178 47	.....	.....
Central Power Plant, Deer Island.....	37,050 44	.....	.....	.....
Power and Heating Plant, Deer Island....	2,227 61	.....	.....	.....
	\$5,186,560 95	\$3,931,316 20	\$4,500,000 00	\$4,734,837 55
Less to be provided.....	.....	.....	.....	.....

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$12,898,436 91	\$1,797,949 90	\$5,042,308 68	\$8,094,038 08	\$6,739,000 00
		299,359 01	50 00	165,182 24	134,176 77	250,000 00
		341 75			341 75	
		10,712 45	200 00	200 00	10,512 45	
		301,991 67	193 66	4,290 49	297,701 18	
		102,175 55		1,362 50	100,813 05	
		15,614 19			15,614 19	
		227 60			227 60	
		38,278 35	1,855 54	39,844 59	(\$1,566.24 to be provided for.)	200,000 00
		109,034 75	200 40	19,080 81	89,953 94	100,000 00
		26,335 20			26,335 20	
		4,500,000 00			4,500,000 00	
		5,136 38			5,136 38	
		23,751 15	9,823 62	22,911 76	839 39	
		1,000 00			1,000 00	
		28,041 69	996 63	8,474 45	19,567 24	
		37,050 44	24,200 65	37,509 32	(\$458.88 to be provided for.)	40,000 00
		2,227 61			2,227 61	
\$54,166 98	\$7,166 98	\$18,399,714 70	\$1,835,470 40	\$5,341,164 84	\$13,298,484 83	\$7,329,000 00
					239,934 97	
					\$13,058,549 86	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received during 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$240,887 41
Retirement Reserve Fund, Payments.....		22,215 32
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	228 44
Cemetery Trust Funds, Income.....		7,200 18
Copenhagen Fund, Income.....	3,578 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	15 00
Foss Flag Fund, Income.....	289 60	42 50
John Foster Trust Fund.....	618 55	6 58
Franklin Fund.....	120 72	105 00
Franklin Union.....	326 96	42,834 43
George B. Hyde Bequest.....	4,544 82	91 12
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	28 75
Ellen C. Johnson Bequest.....	3,357 43	103 91
Library Department:		
Trust Funds, Income.....	55,737 35	11,688 80
James L. Whitney Bibliographic Account, Income.....	7,888 33	350 00
The Children's Fund, Income.....	4,376 92	1,704 33
George F. Parkman Fund, Building, Addition and Alteration.....		761 16
George F. Parkman Fund, Income.....		84,667 06
J. Harleston Parker Medal Fund, Income.....	100 00	
Phillips Street Fund, Income.....	8,858 48	367 50
Police Charitable Fund, Income.....	4,725 89	3,895 50
Randidge Trust Fund, Income.....	110 86	1,035 00
School Committee:		
Powdoin Dorchester School Fund, Income.....	990 77	95 63
Eastburn School Fund, Income.....	3,514 60	220 00
Franklin Medal Fund, Income.....	123 18	17 50
Gibson School Fund, Income.....	6,130 39	1,639 43
Horace Mann School Fund, Income.....	907 78	168 75
Peter P. F. Degrand School Fund, Income.....	2,567 18	587 13
Teachers' Waterston Fund, Income.....	994 50	72 00
Walter Scott Medal for Valor Fund, Income.....	620 00	
George Robert White Fund, Income.....	51,380 09	152,613 14
	\$166,411 61	\$573,741 57

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.
.....		\$240,887 41	\$51,882 86	\$240,887 41	
.....		22,215 32	3,603 75	22,215 32	
.....		4,156 21	45 00	326 50	\$3,829 71
.....		7,200 18	3,535 50	3,535 50	3,664 68
.....		3,678 32			3,678 32
.....		255 75			255 75
.....		332 10			332 10
.....		625 13			625 13
.....		225 72			225 72
.....		43,161 39	7,576 54	42,907 41	253 98
.....		4,635 94			4,635 94
.....		459 12		9 50	449 62
.....		3,461 34			3,461 34
.....		67,426 15	392 20	32,859 40	34,566 75
.....		8,188 33			8,188 33
.....		6,081 25			6,081 25
.....		761 16		761 16	
.....	\$47,000 00	37,667 06		36 56	37,630 50
.....		100 00			100 00
.....		9,225 98			9,225 98
.....		8,621 39	632 50	2,551 00	6,070 39
.....		1,145 86			1,145 86
.....		1,086 40			1,086 40
.....		3,734 60		500 00	3,234 60
.....		140 68			140 68
.....		7,769 82	308 36	979 45	6,790 37
.....		1,076 53		6 00	1,070 53
.....		3,154 31			3,154 31
.....		1,066 50			1,066 50
.....		620 00			620 00
.....		203,993 23	37,866 42	130,708 39	*73,284 84
.....	\$47,000 00	\$693,153 18	\$105,843 13	\$478,283 60	\$214,869 58

* Investments in addition to above \$531,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received durin 1929.
Duplicates and Overpayments.....	\$150,498 86	\$11,003 75
Fees and Other Charges.....		222 55
Refunded Ashes and Garbage Tickets.....		23 40
Refunded Building Department Permit.....		10 00
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highways, Making of, Street Construction Assessment.....		1,837 50
Refunded Interest.....		104 91
Refunded Licensing Board Permit.....		15 00
Refunded Police Department Permit.....		
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		
Refunded Sidewalk Assessment.....		26 50
Refunded Special Fund, Kneeland Street, Improvement.....		
Refunded Street Laying-Out Permit.....		110 00
Refunded Taxes.....		3,055 91
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,850 00
Refunded Fines.....		
	\$159,473 95	\$18,859 52

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$65,722 53		\$36,662,398 73
School Appropriations.....	1,737,401 25			6,447,000 00
County of Suffolk Regular Appropriations.....	1,015 93			3,674,519 90
Loan, Revenue and Special Appropriations.....	5,186,560 95	3,981,316 20	\$4,500,000 00	4,734,837 55
Trust Funds, etc.....	166,411 61	573,741 57		
Refunds, etc.....	159,473 95	18,859 52		
	\$7,281,534 87	\$4,589,639 82	\$4,500,000 00	\$51,518,751 18
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$161,502 61	\$463 34	\$2,544 08	\$158,958 53
		222 55	12 50	222 55	
		23 40	90	23 40	
		10 00	10 00	10 00	
		1,837 50		1,837 50	
		104 91	8 10	104 91	
		15 00	6 00	15 00	
		26 50		26 50	
		110 00		110 00	
		3,655 91	118 08	3,655 91	
		8,817 07			8,817 07
		158 02			158 02
		1,850 00	250 00	1,850 00	
		\$178,333 47	\$868 92	\$10,399 85	\$167,933 62

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$36,758,788 44	\$2,762,158 41	\$10,105,898 61	\$26,652,888 83	
		8,184,401 25	1,477,642 85	5,475,929 79	2,979,428 42	
		3,675,535 83	275,462 39	1,109,112 03	2,566,423 80	
\$54,166 98	\$7,166 98	18,399,714 70	1,835,470 40	5,341,164 84	13,298,484 83	
	47,000 00	693,153 18	105,843 13	478,283 60	214,869 58	
		178,333 47	868 92	10,399 85	167,933 62	
\$54,166 98	\$54,166 98	\$67,889,925 87	\$6,457,446 10	\$22,520,788 72	\$45,880,029 08	
					510,891 93	
					\$45,369,137 15	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$230 12	\$945 14	\$2,054 86
Service other than personal.....	26,010 00	.....	.....	26,010 00	2,016 49	5,329 05	20,680 95
Supplies.....	50 00	.....	.....	50 00	.....	20 80	29 20
	\$29,060 00	.....	.....	\$29,060 00	\$2,246 61	\$6,294 99	\$22,765 01

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	.....	\$256,157 23	\$16,806 39	\$68,791 89	\$187,365 34
Service other than personal.....	73,365 00	.....	.....	73,365 00	6,909 60	17,537 86	55,827 14
Equipment.....	7,930 00	.....	.....	7,930 00	21 75	76 26	7,853 74
Supplies.....	2,870 00	.....	.....	2,870 00	142 04	271 49	2,598 51
Materials.....	57,315 00	.....	.....	57,315 00	5,004 31	13,523 08	43,791 92
Special items.....	1,230 30	.....	.....	1,230 30	85 58	391 29	839 01
Miscellaneous.....	67,000 00	.....	.....	67,000 00	9,058 53	27,261 97	39,738 03
	\$465,867 53	.....	.....	\$465,867 53	\$38,118 20	\$127,853 84	\$338,013 69

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$73,305 31	\$305,293 24	\$711,662 99
Service other than personal.....	265,280 00	.....	.....	265,280 00	8,629 58	28,848 92	236,431 08
Equipment.....	84,150 00	.....	.....	84,150 00	5,737 47	8,232 43	75,917 57
Supplies.....	26,625 00	.....	.....	26,625 00	1,662 48	7,312 27	19,312 73
Materials.....	269,200 00	.....	.....	269,200 00	8,139 92	42,534 16	226,665 84
Special items.....	28,500 00	.....	.....	28,500 00	2,942 95	7,067 69	21,432 31
Interest.....	\$1,690,711 23	.....	.....	\$1,690,711 23	\$100,417 71	\$399,288 71	\$1,291,422 52
Serial loans.....	38,425 00	.....	.....	38,425 00	9,040 00	9,040 00	29,385 00
	* 214,000 00	.....	.....	214,000 00	14,000 00	14,000 00	200,000 00
Refunded rates.....	\$1,943,136 23	.....	.....	\$1,943,136 23	\$123,457 71	\$422,328 71	\$1,520,807 52
	.....	.....	.....	.....	10 00	187 37	
					\$123,467 71	\$422,516 08	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1928. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Feb. 19, 1929	.....	Surgical Building, Furnishing and Equipping...	Power Plant, Additions and Alterations.....		\$7,166 98
					\$7,166 98
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.		Appropriations.		Amounts.	Totals.
April 9, 1929	Arnold Arboretum, Improvements.....				\$7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....				31,500 00
April 9, 1929	Riverway, Improvements.....				8,000 00
					47,000 00
					\$54,166 98

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928			* \$146,411,700 97
Deduct funded debt paid in 1929:			
City Debt	\$2,702,800 00		
County Debt	15,000 00		
Water Debt	14,000 00		
Hyde Park Water Debt	16,000 00		
Hyde Park Town Debt	4,000 00		
		2,751,800 00	
Gross funded debt April 30, 1929			* \$143,659,900 97
Sinking Funds December 31, 1928	\$42,278,400 29		
Receipts during 1929	681,994 27		
	\$42,960,394 56		
Payments during 1929	1,445,800 00		
		\$41,514,594 56	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$2,770,991 89		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,060,990 07		
		3,880,208 14	
Premiums on loans:			
City	\$20,531 75		
County	782 60		
		21,314 35	
Betterments, etc., col- lected during April	\$30,635 29		
Interest on above	3,188 64		
		33,823 93	
Total redemption means April 30, 1929			45,449,940 98
Net funded debt April 30, 1929			<u>\$98,209,959 99</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	\$88,494,701 00	\$34,739,256 44	\$53,755,444 56
County debt	1,702,499 97	611,763 10	1,090,736 87
Water debt	968,000 00	—	968,000 00
	\$91,165,200 97	\$35,351,019 54	\$55,814,181 43
Rapid Transit debt	52,494,700 00	10,098,921 44	42,395,778 56
	<u>\$143,659,900 97</u>	<u>\$45,449,940 98</u>	<u>\$98,209,959 99</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
April 30, 1929.....	88,494,701 00	1,702,499 97	968,000 00	52,494,700 00	143,659,900 97
Decrease.....	\$2,706,800 00	\$15,000 00	\$30,000 00	.....	\$2,751,800 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
April 30, 1929.....	53,755,444 56	1,090,736 87	968,000 00	42,395,778 56	98,209,959 99
Decrease.....	\$2,100,368 02	\$19,102 90	\$30,000 00	\$60,688 92	\$2,210,159 84

CITY AND COUNTY FUNDED DEBT.

April 30, 1929.

Total Funded Debt, City and County		* \$143,659,900 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$36,807,850 00	
Water debt	968,000 00	
County debt	1,091,999 97	
Rapid Transit debt	52,494,700 00	
		<u>91,362,549 97</u>
Funded debt within the debt limit		\$52,297,351 00
Offsets to funded debt:		
Sinking funds	\$41,514,594 56	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$19,829,694 41	
County Sinking Fund	610,980 50	
Rapid Transit Sinking Funds	10,098,921 44	
		<u>30,539,596 35</u>
		\$10,974,998 21
Premiums on loans	\$21,314 35	
Less on loans outside debt limit	3,633 50	
		<u>17,680 85</u>
Offsets to funded debt within the debt limit		<u>10,992,679 06</u>
Net indebtedness within the debt limit		<u>\$41,304,671 94</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929...	Boston City Hospital Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929...	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
			2,768,000 00
	Debt incurring power, April 30, 1929.....		\$3,322,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

April 30, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)		!
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		‡‡‡
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		200,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$600,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,645,000.
 ! No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ‡‡ No limit to amount. Borrowed to date \$9,500,000.
 ‡‡‡ No limit to amount. Borrowed to date \$50,000.
 ‡‡‡ No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$200,000 00	\$600,000 00
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....		10,000 00
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)...	193,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)...		386,000 00
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...	85,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...		85,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	150,000 00	
May 22, 1928....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
June 12, 1928....	Dock Square and Faneuil Hall Square, Improvement.....	250,000 00	
June 27, 1928....	Automatic Traffic Signal System....	125,000 00	
Sept. 7, 1928....	River Street, Reconstruction.....	100,000 00	
Nov. 10, 1928....	Highways, Making of (Chap. 393, Acts of 1906).....	300,000 00	
March 12, 1929..	Highways, Making of (Chap. 393, Acts of 1906).....	1,000,000 00	
Nov. 14, 1928....	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928....	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928....	Congress Street Bridge (Chap. 157, Acts of 1926).....		800,000 00
Dec. 12, 1928....	New Fire Station, West End District, Building.....	350,000 00	
Jan. 29, 1929....	House of Correction, Deer Island, Central Power Plant.....	40,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
		<u>\$5,448,000 00</u>	<u>\$1,881,000 00</u>
	Inside debt limit... \$5,448,000 00		
	Outside debt limit... 1,881,000 00		
	<u>\$7,329,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, May 31, 1929.

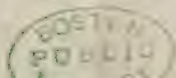
To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office May 31, 1929, including the May 31 draft, being five months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn May 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1929.

The May 31 draft comprises special payments, pay rolls and bills paid in May.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Art Department.....				\$1,215 00
Personal service.....				500 00
Service other than personal.....				700 00
Supplies.....				15 00
Assessing Department.....	\$20,000 00			321,937 17
Personal service.....				275,987 17
Service other than personal.....	20,000 00			14,700 00
Equipment.....				4,550 00
Supplies.....				15,700 00
Special items.....				11,000 00
Auditing Department.....				80,309 87
Personal service.....				72,374 87
Service other than personal.....				6,335 00
Supplies.....				1,600 00
Boston Retirement Board.....				28,677 26
Personal service.....				17,267 26
Service other than personal.....				10,070 00
Equipment.....				625 00
Supplies.....				715 00
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,227 66
Personal service.....				11,816 66
Service other than personal.....				161 00
Equipment.....				50 00
Supplies.....				200 00
<i>Carried forward.....</i>	\$20,000 00			\$444,366 96

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00		\$142 00	\$1,073 00	
		500 00		125 00	375 00	
		700 00		15 00	685 00	
		15 00		2 00	13 00	
		341,937 17	\$44,548 64	138,441 54	203,495 63	
		275,987 17	31,408 61	116,936 41	159,050 76	
		34,700 00	2,086 29	7,660 48	27,039 52	
		4,550 00	3,086 43	3,432 85	1,117 15	
		15,700 00	5,717 31	8,161 80	7,538 20	
		11,000 00	2,250 00	2,250 00	8,750 00	
		80,309 87	5,679 40	29,108 92	51,200 95	
		72,374 87	5,522 72	27,968 91	44,405 96	
		6,335 00	5 40	263 16	6,071 84	
		1,600 00	151 28	876 85	723 15	
		28,677 26	2,435 41	10,657 36	18,019 90	
		17,267 26	1,436 20	6,595 36	10,671 90	
		10,070 00	754 91	3,174 40	6,895 60	
		625 00	106 25	598 66	26 34	
		715 00	138 05	288 94	426 06	
50,585 62		50,585 62	925 38	925 38	49,660 24	
30,268 21		30,268 21	925 38	925 38	29,342 83	
6,987 50		6,987 50			6,987 50	
11,575 00		11,575 00			11,575 00	
600 00		600 00			600 00	
1,154 91		1,154 91			1,154 91	
		12,227 66	1,004 63	4,984 23	7,243 43	
		11,816 66	975 00	4,875 00	6,941 66	
		161 00	8 95	51 95	109 05	
		50 00		20 40	29 60	
		200 00	20 68	36 88	163 12	
\$50,585 62		\$514,952 58	\$54,593 46	\$184,259 43	\$330,693 15	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$20,000 00			\$444,366 90
Building Department:				
Department expenses.....				267,408 38
Personal service.....				248,218 75
Service other than personal.....				11,400 00
Equipment.....				2,369 63
Supplies.....				4,200 00
Materials.....				70 00
Special items.....				1,150 00
Board of Appeal.....				10,629 33
Personal service.....				9,698 33
Service other than personal.....				506 00
Equipment.....				300 00
Supplies.....				125 00
Board of Examiners.....				5,313 33
Personal service.....				5,098 33
Service other than personal.....				15 00
Supplies.....				200 00
City Clerk Department.....				51,913 22
Personal service.....				47,947 87
Service other than personal.....				1,165 35
Equipment.....				350 00
Supplies.....				1,850 00
Special items.....				600 00
City Council.....				68,450 00
Personal service.....				55,100 00
Service other than personal.....				4,125 00
Equipment.....				225 00
Supplies.....				2,200 00
Miscellaneous.....				6,800 00
City Council Proceedings.....				12,250 00
Service other than personal.....				12,250 00
City Debt Requirements:				
Sinking Funds.....				240,967 00
Interest.....	10,671 18	\$4,599 87		3,824,790 27
<i>Carried forward</i>	\$30,671 18	\$4,599 87		\$4,926,088 49

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$50,585 62		\$514,952 58	\$54,593 46	\$184,259 43	\$330,693 15	
		267,408 38	20,340 14	101,548 03	165,860 35	
		248,218 75	18,806 07	95,479 15	152,739 60	
		11,400 00	821 46	3,848 35	7,551 65	
		2,369 63	144 10	194 10	2,175 53	
		4,200 00	472 68	1,539 86	2,660 14	
		70 00		7 42	62 58	
		1,150 00	95 83	479 15	670 85	
		10,629 33	1,260 13	4,661 52	5,967 81	
		9,698 33	1,175 00	4,519 00	5,479 33	
		506 00	59 64	103 14	402 86	
		300 00			300 00	
		125 00	25 49	39 38	85 62	
		5,313 33	428 23	2,183 18	3,130 15	
		5,098 33	420 00	1,990 00	3,108 33	
		15 00	1 85	3 35	11 65	
		200 00	6 38	189 83	10 17	
		51,913 22	3,738 03	18,300 31	33,612 91	
		47,947 87	3,338 28	16,943 78	31,004 09	
		1,165 35	23 45	50 80	1,114 55	
		350 00	75 00	216 20	133 80	
		1,850 00	251 30	839 53	1,010 47	
		600 00	50 00	250 00	350 00	
		68,450 00	6,600 89	26,869 35	41,580 65	
		55,100 00	4,519 84	22,683 61	32,416 39	
		4,125 00	214 11	630 57	3,494 43	
		225 00		159 75	65 25	
		2,200 00	246 85	680 01	1,519 99	
		6,800 00	1,620 09	2,715 41	4,084 59	
		12,250 00	1,787 41	5,816 63	6,433 37	
		12,250 00	1,787 41	5,816 63	6,433 37	
		240,967 00			240,967 00	
		3,840,061 32	481,135 00	778,922 29	3,061,139 03	
\$50,585 62		\$5,011,945 16	\$569,883 29	\$1,122,560 74	\$3,889,384 42	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$4,599 87	.....	\$4,926,088 49
City Documents.....	42,000 00
Service other than personal.....	42,000 00
City Planning Board.....	30,201 77
Personal service.....	16,176 77
Service other than personal.....	1,125 00
Equipment.....	400 00
Supplies.....	500 00
Miscellaneous.....	12,000 00
Collecting Department:
Department expenses.....	176,634 72
Personal service.....	138,132 22
Service other than personal.....	15,840 00
Equipment.....	662 50
Supplies.....	22,000 00
Water Division.....	*59,774 42	.....	.....
Personal service.....	48,250 42	.....	.....
Service other than personal.....	624 00	.....	.....
Equipment.....	400 00	.....	.....
Supplies.....	9,600 00	.....	.....
Special items.....	900 00	.....	.....
Election Department.....	212,956 23
Personal service.....	158,026 23
Service other than personal.....	48,879 00
Equipment.....	226 00
Supplies.....	5,020 00
Materials.....	805 00
Finance Commission.....	50,000 00
Personal service.....	29,938 32
Service other than personal.....	7,505 00
Equipment.....	250 00
Supplies.....	677 00
Miscellaneous.....	11,629 68
Fire Department:
Department expenses.....	4,605,611 50
Personal service.....	3,575,511 50
<i>Carried forward</i>	\$30,671 18	\$64,374 29	.....	\$10,043,492 71

* Appropriated from Water Revenue.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$50,585 62		\$5,011,945 16	\$569,883 29	\$1,122,560 74	\$3,889,384 42	
		42,000 00	3,821 85	20,825 96	21,174 04	
		42,000 00	3,821 85	20,825 96	21,174 04	
		30,201 77	2,715 82	11,404 60	18,797 17	
		16,176 77	1,227 40	6,268 51	9,908 26	
		1,125 00	201 45	429 41	695 59	
		400 00	18 79	137 45	262 55	
		500 00	49 50	125 67	374 33	
		12,000 00	1,218 68	4,443 56	7,556 44	
		176,634 72	10,145 57	54,921 01	121,713 71	
		138,132 22	9,170 24	46,928 94	91,203 28	
		15,840 00	229 45	966 85	14,873 15	
		662 50	5 00	164 37	498 13	
		22,000 00	740 88	6,860 85	15,139 15	
		59,774 42	4,120 46	21,981 82	37,792 60	
		48,250 42	3,635 16	18,184 62	30,065 80	
		624 00	117 95	211 15	412 85	
		400 00			400 00	
		9,600 00	292 35	3,211 05	6,388 95	
		900 00	75 00	375 00	525 00	
2,670 63		215,626 86	11,100 71	47,626 74	168,000 12	
2,670 63		160,696 86	8,814 93	44,338 85	116,358 01	
		48,879 00	201 56	413 46	48,465 54	
		226 00	3 00	100 12	125 88	
		5,020 00	1,905 97	2,367 87	2,652 13	
		805 00	175 25	406 44	398 56	
		50,000 00	3,605 38	19,587 09	30,412 91	
		29,938 32	2,406 66	12,143 56	17,794 76	
		7,505 00	542 03	2,859 42	4,645 58	
		250 00	3 50	148 92	101 08	
		677 00	108 45	443 66	233 34	
		11,629 68	544 74	3,991 53	7,638 15	
		4,605,611 50	340,374 49	1,649,545 88	2,956,065 62	
		3,575,811 50	266,892 68	1,356,799 38	2,219,012 12	
\$53,256 25		\$10,191,794 43	\$945,767 57	\$2,948,453 84	\$7,243,340 59	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$64,374 29	.....	\$10,043,492 71
Fire Department:				
Department expenses:				
Service other than personal.....				159,700 00
Equipment.....				343,100 00
Supplies.....				142,800 00
Materials.....				69,000 00
Special items.....				315,200 00
Wire Division.....				109,791 32
Personal service.....				98,613 72
Service other than personal.....				5,160 00
Equipment.....				2,837 60
Supplies.....				2,410 00
Materials.....				170 00
Special items.....				600 00
Health Department.....				1,011,320 42
Personal service.....				670,973 09
Service other than personal.....				261,465 00
Equipment.....				9,862 00
Supplies.....				47,637 00
Materials.....				600 00
Special items.....				6,283 33
Miscellaneous.....				14,500 00
Hospital Department:				
Department expenses.....		1,243 25		2,558,162 11
Personal service.....		100 00		1,384,805 11
Service other than personal.....				124,460 00
Equipment.....				143,397 00
Supplies.....		1,143 25		825,300 00
Materials.....				31,700 00
Special items.....				11,000 00
Miscellaneous.....				37,500 00
Sanatorium Division.....				422,953 42
Personal service.....				200,006 17
Service other than personal.....				33,705 00
Equipment.....				13,275 00
<i>Carried forward</i>	\$30,671 18	\$65,617 54	\$14,145,719 98

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,256 25	\$10,191,794 43	\$945,767 57	\$2,948,453 84	\$7,243,340 59	
.....	159,700 00	20,488 29	40,125 90	119,574 10	
.....	343,100 00	7,040 39	40,073 22	303,026 78	
.....	142,800 00	10,351 86	53,284 62	89,515 38	
.....	69,000 00	9,155 78	26,788 03	42,211 97	
.....	315,200 00	26,445 49	132,474 73	182,725 27	
.....	109,791 32	8,381 94	40,491 90	69,299 42	
.....	98,613 72	7,458 37	37,936 50	60,677 22	
.....	5,160 00	293 27	1,304 51	3,855 49	
.....	2,837 60	.....	.....	2,837 60	
.....	2,410 00	622 85	1,135 11	1,274 89	
.....	170 00	7 45	7 45	162 55	
.....	600 00	.....	108 33	491 67	
.....	1,011,320 42	94,175 62	352,420 87	658,899 55	
.....	670,973 09	49,635 08	254,108 44	416,864 65	
.....	261,465 00	37,845 01	76,108 27	185,356 73	
.....	9,862 00	356 23	1,787 59	8,074 41	
.....	47,637 00	4,810 56	13,326 81	34,310 19	
.....	600 00	14 16	61 34	538 66	
.....	6,283 33	536 50	2,518 83	3,764 50	
.....	14,500 00	978 08	4,509 50	9,990 41	
.....	2,559,405 36	211,705 83	966,774 19	1,592,631 17	
.....	1,384,905 11	97,455 12	494,565 23	890,339 88	
.....	124,460 00	12,990 40	54,179 93	70,280 07	
.....	143,397 00	11,295 77	56,285 50	87,111 50	
.....	826,443 25	76,680 59	326,632 51	499,810 74	
.....	31,700 00	2,156 55	11,360 16	20,339 84	
.....	11,000 00	741 91	3,845 71	7,154 29	
.....	37,500 00	10,385 49	19,905 15	17,594 85	
.....	422,953 42	29,553 97	141,378 92	281,574 50	
.....	200,006 17	13,744 02	73,595 41	126,410 76	
.....	33,705 00	1,644 02	8,795 80	24,909 20	
.....	13,275 00	1,246 94	2,633 69	10,641 31	
\$53,256 25	\$14,295,264 95	\$1,289,584 93	\$4,449,519 72	\$9,845,745 23	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$65,617 54	.....	\$14,145,719 98
Hospital Department:				
Sanatorium Division:				
Supplies.				161,800 00
Materials.				4,550 00
Special items.				9,367 25
Miscellaneous.				250 00
Institutions Department:				
Central Office.				53,140 28
Personal service.				44,653 28
Service other than personal.				6,157 00
Equipment.				530 00
Supplies.				1,600 00
Miscellaneous.				200 00
Child Welfare Division.		74 75		228,894 71
Personal service.				30,729 71
Service other than personal.				153,860 00
Equipment.				39,000 00
Supplies.				3,105 00
Special items.				2,200 00
Miscellaneous.		74 75		.....
Rainsford Island, Care of.				1,800 00
Infirmary Division:				
Long Island Hospital.				673,460 78
Personal service.				273,750 78
Service other than personal.				46,300 00
Equipment.				54,360 00
Supplies.				274,800 00
Materials.				22,250 00
Special items.				2,000 00
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717 64
Personal service.				23,482 64
Service other than personal.				9,285 00
Equipment.				650 00
Supplies.				6,300 00
Materials.				1,000 00
<i>Carried forward</i>	\$30,671 18	\$65,692 29	.....	\$15,143,733 39

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,256 25	\$14,295,264 95	\$1,289,584 93	\$4,449,519 72	\$9,845,745 23	
		161,800 00	12,273 13	52,185 48	109,614 52	
		4,550 00	245 76	771 43	3,778 57	
		9,367 25	400 10	3,397 11	5,970 14	
		250 00	.....	.....	250 00	
		53,140 28	4,177 52	19,481 11	33,659 17	
		44,653 28	3,406 08	17,060 78	27,592 50	
		6,157 00	537 05	1,781 90	4,375 10	
		530 00	65 55	85 16	444 84	
		1,600 00	158 89	502 34	1,097 66	
		200 00	9 95	50 93	149 07	
		228,969 46	16,888 78	68,657 78	160,311 68	
		30,729 71	2,141 27	10,839 00	19,890 71	
		153,860 00	11,629 21	43,452 09	110,407 91	
		39,000 00	2,758 88	12,426 20	26,573 80	
		3,105 00	176 09	1,023 84	2,081 16	
		2,200 00	183 33	916 65	1,283 35	
		74 75	.....	.....	74 75	
		1,800 00	91 67	458 35	1,341 65	
		673,460 78	43,276 99	229,919 26	443,541 52	
		273,750 78	19,000 71	98,115 61	175,635 17	
		46,300 00	1,807 09	8,626 48	37,673 52	
		54,360 00	3,406 84	15,943 55	38,416 45	
		274,800 00	17,713 79	98,519 53	176,280 47	
		22,250 00	1,347 42	8,577 93	13,672 07	
		2,000 00	1 14	136 16	1,863 84	
		40,717 64	2,736 62	11,768 51	28,949 13	
		23,482 64	1,575 79	8,091 88	15,390 76	
		9,285 00	914 04	2,294 02	6,990 98	
		650 00	111 32	208 45	441 55	
		6,300 00	123 30	736 82	5,563 18	
		1,000 00	12 17	437 34	562 66	
\$53,256 25	\$15,293,353 11	\$1,356,756 51	\$4,779,804 73	\$10,513,548 38	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$65,692 29	.....	\$15,143,733 39
Law Department.....				96,321 28
Personal service.....				90,648 28
Service other than personal.....				3,200 00
Equipment.....				925 00
Supplies.....				1,548 00
Library Department.....				1,171,544 00
Personal service.....				785,000 00
Service other than personal.....				160,075 00
Equipment.....				160,800 00
Supplies.....				36,305 00
Materials.....				28,500 00
Special items.....				864 00
Licensing Board.....				33,908 00
Personal service.....				26,600 00
Service other than personal.....				5,785 00
Equipment.....				70 00
Supplies.....				1,453 00
Market Department.....				17,245 63
Personal service.....				15,165 63
Service other than personal.....				1,645 00
Equipment.....				40 00
Supplies.....				360 00
Materials.....				35 00
Mayor, Office Expenses.....				86,533 78
Personal service.....				64,758 78
Service other than personal.....				4,975 00
Equipment.....				1,000 00
Supplies.....				3,800 00
Miscellaneous.....				12,000 00
Public Celebrations.....		120 24		65,000 00
Park Department:				
Department expenses.....		100 00		1,693,980 57
Personal service.....		100 00		1,211,340 57
Service other than personal.....				221,840 00
Equipment.....				47,900 00
<i>Carried forward</i>	\$30,671 18	\$65,912 53	.....	\$18,308,266 65

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,256 25		\$15,293,353 11	\$1,356,756 51	\$4,779,804 73	\$10,513,548 30	
		96,321 28	7,719 47	38,411 44	57,909 84	
		90,648 28	7,161 96	36,111 14	54,537 14	
		3,200 00	225 96	1,337 32	1,862 68	
		925 00	179 28	433 28	491 72	
		1,548 00	152 27	529 70	1,018 30	
		1,171,544 00	85,012 25	433,968 49	737,575 51	
		785,000 00	58,499 73	302,805 74	482,194 26	
		160,075 00	11,502 80	51,025 28	109,049 72	
		160,800 00	8,805 64	53,556 40	107,243 60	
		36,305 00	3,487 51	14,063 62	22,241 38	
		28,500 00	2,644 61	12,157 65	16,342 35	
		864 00	71 96	359 80	504 20	
		33,908 00	2,645 18	13,961 10	19,946 90	
		26,600 00	2,174 27	10,736 61	15,863 39	
		5,785 00	429 04	2,237 79	3,547 21	
		70 00	16 55	25 80	44 20	
		1,453 00	25 32	960 90	492 10	
		17,245 63	1,199 77	6,332 13	10,913 50	
		15,165 63	1,091 28	5,579 17	9,586 46	
		1,645 00	108 49	681 91	963 09	
		40 00		6 17	33 83	
		360 00		64 88	295 12	
		35 00			35 00	
		86,533 78	7,691 17	32,222 32	54,311 46	
		64,758 78	4,834 80	24,282 05	40,476 73	
		4,975 00	547 00	1,277 63	3,697 37	
		1,000 00	220 34	220 34	779 66	
		3,800 00	882 82	1,402 06	2,397 94	
		12,000 00	1,206 21	5,040 24	6,959 76	
		65,120 24	2,868 44	9,124 88	55,995 36	
		1,694,080 57	152,607 94	610,429 91	1,083,650 66	
		1,211,440 57	89,954 45	451,369 12	760,071 45	
		221,840 00	29,701 12	67,950 80	153,889 20	
		47,900 00	11,510 49	21,464 23	26,435 77	
\$53,256 25		\$18,458,106 61	\$1,616,500 73	\$5,924,255 00	\$12,533,851 61	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$65,912 53	.....	\$18,308,266 65
Park Department:				
Department expenses:				
Supplies				121,900 00
Materials				53,200 00
Special items				6,300 00
Miscellaneous				31,500 00
Cemetery Division				173,615 01
Personal service				132,353 51
Service other than personal				26,660 00
Equipment				3,776 50
Supplies				7,960 00
Materials				2,765 00
Special items				100 00
Police Department				5,922,742 45
Personal service				5,059,562 45
Service other than personal				208,980 00
Equipment				221,100 00
Supplies				112,100 00
Special items				321,000 00
Public Buildings Department		60 00		610,743 71
Personal service				288,866 71
Service other than personal		60 00		214,260 00
Equipment				27,860 00
Supplies				53,105 00
Materials				2,300 00
Special items				24,352 00
Public Welfare Department:				
Central Office				2,368,259 06
Personal service				100,854 85
Service other than personal				7,715 00
Equipment				1,291 21
Supplies				6,648 00
Special items				2,251,750 00
Temporary Home				12,350 00
Personal service				5,000 00
<i>Carried forward</i>	\$30,671 18	\$65,972 53	.....	\$27,395,976 88

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,256 25		\$18,458,106 61	\$1,616,500 73	\$5,924,255 00	\$12,533,851 61	
		121,900 00	13,426 00	51,078 67	70,821 33	
		53,200 00	7,054 45	15,279 63	37,920 37	
		6,300 00	475 38	2,479 24	3,820 76	
		31,500 00	486 05	808 22	30,691 78	
		173,615 01	13,348 04	59,474 94	114,140 07	
		132,353 51	9,472 14	50,693 39	81,660 12	
		26,660 00	2,058 51	2,706 91	23,953 09	
		3,776 50	579 38	989 40	2,787 10	
		7,960 00	630 15	3,958 50	4,001 50	
		2,765 00	607 86	1,103 60	1,661 40	
		100 00		23 14	76 86	
	\$23,326 81	5,899,415 64	439,513 43	2,202,932 58	3,696,483 06	
	8,339 31	5,051,223 14	381,856 94	1,937,935 28	3,113,287 86	
	3,687 50	205,292 50	15,838 56	65,261 30	140,031 20	
	11,000 00	210,100 00	11,754 76	54,134 53	155,965 47	
	300 00	111,800 00	9,172 87	40,458 11	71,341 89	
		321,000 00	20,890 30	105,143 36	215,856 64	
666 67		611,470 38	62,101 23	234,191 20	377,279 18	
666 67		289,533 38	21,558 20	111,251 04	178,282 34	
		214,320 00	24,857 97	85,039 21	129,280 79	
		27,860 00	4,874 50	8,824 55	19,035 45	
		53,105 00	8,483 65	21,431 28	31,673 72	
		2,300 00	245 42	1,187 57	1,112 43	
		24,352 00	2,081 49	6,457 55	17,894 45	
		2,368,259 06	257,523 22	1,101,982 61	1,266,276 45	
		100,854 85	9,188 36	37,776 63	63,078 22	
		7,715 00	523 68	2,435 73	5,279 27	
		1,291 21	98	195 25	1,095 96	
		6,648 00	648 08	3,678 15	2,969 85	
		2,251,750 00	247,162 12	1,057,896 85	1,193,853 15	
		12,350 00	810 93	3,895 78	8,454 22	
		5,000 00	345 00	1,725 00	3,275 00	
\$53,922 92	\$23,326 81	\$27,523,216 70	\$2,389,797 58	\$9,526,732 11	\$17,996,484 59	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$65,972 53	.....	\$27,395,976 88
Public Welfare Department:				
Temporary Home:				
Service other than personal				2,300 00
Equipment.....				725 00
Supplies				4,325 00
Wayfarers' Lodge.....				20,571 88
Personal service				6,223 88
Service other than personal				3,628 00
Equipment.....				1,400 00
Supplies				9,320 00
Public Works Department:				
Central Office				90,856 73
Personal service				86,019 73
Service other than personal				1,235 00
Equipment.....				400 00
Supplies				3,202 00
Bridge Service.....				472,630 19
Personal service				372,980 19
Service other than personal				44,010 00
Equipment.....				7,775 00
Supplies				8,440 00
Materials				35,025 00
Special items.....				4,400 00
Ferry Service.....				564,238 20
Personal service				394,085 20
Service other than personal				74,763 00
Equipment.....				3,800 00
Supplies				73,490 00
Materials				10,100 00
Special items.....				8,000 00
Lighting Service				1,014,428 00
Personal service				5,750 00
Service other than personal				1,005,228 00
Equipment.....				3,100 00
Supplies				350 00
<i>Carried forward</i>	\$30,671 18	\$65,972 53	.....	\$29,558,701 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,922 92	\$23,326 81	\$27,523,216 70	\$2,389,797 58	\$9,526,732 11	\$17,996,484 59	
		2,300 00	181 78	763 30	1,536 70	
		725 00		4 50	720 50	
		4,325 00	284 15	1,402 98	2,922 02	
		20,571 88	1,551 96	7,475 08	13,096 80	
		6,223 88	583 55	2,432 07	3,791 81	
		3,628 00	261 85	1,338 00	2,290 00	
		1,400 00		60 38	1,339 62	
		9,320 00	706 56	3,644 63	5,675 37	
		90,856 73	6,640 49	35,371 27	55,485 46	
		86,019 73	6,393 05	33,206 94	52,812 79	
		1,235 00	29 04	726 81	508 19	
		400 00		17 10	382 90	
		3,202 00	218 40	1,420 42	1,781 58	
		472,630 19	40,467 62	180,916 85	291,713 34	
		372,980 19	28,090 97	143,433 50	229,546 69	
		44,010 00	3,404 62	15,018 77	28,991 23	
		7,775 00	240 67	5,032 39	2,742 61	
		8,440 00	515 65	2,846 94	5,593 06	
		35,025 00	7,899 80	13,017 43	22,007 57	
		4,400 00	315 91	1,567 82	2,832 18	
		564,238 20	39,245 06	210,090 13	354,148 07	
		394,085 20	27,163 23	145,867 06	248,218 14	
		74,763 00	6,265 48	33,720 62	41,042 38	
		3,800 00	47 59	198 84	3,601 16	
		73,490 00	4,567 82	23,260 59	50,229 41	
		10,100 00	506 27	3,617 04	6,482 96	
		8,000 00	694 67	3,425 98	4,574 02	
		1,014,428 00	78,153 20	340,082 16	674,345 84	
		5,750 00	359 12	1,815 33	3,934 67	
		1,005,228 00	77,727 08	337,467 23	667,760 77	
		3,100 00	53 50	662 90	2,437 10	
		350 00	11 50	136 70	213 30	
\$53,922 92	\$23,326 81	\$29,685,941 70	\$2,555,855 91	\$10,300,667 60	\$19,385,274 10	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$65,972 53	.....	\$29,558,701 88
Public Works Department:				
Paving Service.....				1,938,343 28
Personal service.....				1,263,308 28
Service other than personal.....				304,485 00
Equipment.....				60,600 00
Supplies.....				54,450 00
Materials.....				236,200 00
Special items.....				19,300 00
Sanitary Service.....				3,199,828 79
Personal service.....				1,931,973 14
Service other than personal.....				956,205 65
Equipment.....				85,275 00
Supplies.....				114,175 00
Materials.....				80,700 00
Special items.....				31,500 00
Sewer Service.....				722,185 08
Personal service.....				470,450 08
Service other than personal.....				148,120 00
Equipment.....				18,500 00
Supplies.....				61,465 00
Materials.....				19,000 00
Special items.....				4,650 00
Water Service.*				
Registry Department.....				54,861 36
Personal service.....				43,065 36
Service other than personal.....				8,621 00
Equipment.....				175 00
Supplies.....				3,000 00
Reserve Fund.....				425,000 00
Schools. ¹				
Sinking Funds Department.....				3,300 00
Personal service.....				2,700 00
Supplies.....				600 00
<i>Carried forward</i>	\$30,671 18	\$65,972 53	.....	\$35,902,220 39

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,922 92	\$23,326 81	\$29,685,941 70	\$2,555,855 91	\$10,300,667 60	\$19,385,274 10	
		1,938,343 28	119,169 72	866,365 05	1,071,978 23	
		1,263,308 28	85,355 65	557,608 62	705,699 66	
		304,485 00	8,536 22	224,070 31	80,414 69	
		60,600 00	1,261 89	12,617 64	47,982 36	
		54,450 00	4,528 71	21,446 19	33,003 81	
		236,200 00	18,186 47	43,427 21	192,772 79	
		19,300 00	1,300 78	7,195 08	12,104 92	
		3,199,828 79	236,312 48	1,266,836 25	1,932,992 54	
		1,931,973 14	135,752 39	815,593 50	1,116,379 64	
		956,205 65	76,897 06	345,246 10	610,959 55	
		85,275 00	4,242 12	22,342 75	62,932 25	
		114,175 00	11,104 04	46,949 60	67,225 40	
		80,700 00	6,428 53	25,885 33	54,814 67	
		31,500 00	1,888 34	10,818 97	20,681 03	
		722,185 08	51,311 55	245,763 97	476,421 11	
		470,450 08	35,368 81	180,620 05	289,830 03	
		148,120 00	7,199 77	24,123 03	123,996 97	
		18,500 00	873 82	10,427 74	8,072 26	
		61,465 00	5,475 09	21,652 34	39,812 66	
		19,000 00	2,071 81	7,113 27	11,886 73	
		4,650 00	322 25	1,827 54	2,822 46	
		54,861 36	4,001 53	19,511 77	35,349 59	
		43,065 36	3,246 13	16,551 19	26,514 17	
		8,621 00	438 20	1,498 10	7,122 90	
		175 00		69 10	105 90	
		3,000 00	317 20	1,393 38	1,606 62	
	5,672 77	419,327 23	27,697 99	142,640 35	276,686 88	
		3,300 00	683 20	1,582 20	1,717 80	
		2,700 00	224 00	1,123 00	1,577 00	
		600 00	459 20	459 20	140 80	
\$53,922 92	\$28,999 58	\$36,023,787 44	\$2,995,032 38	\$12,843,367 19	\$23,180,420 25	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations. 1929.
<i>Brought forward</i>	\$30,671 18	\$65,972 53	.....	\$35,902,220 39
Soldiers' Relief Department.....				339,960 55
Personal service.....				64,695 55
Service other than personal.....				1,865 00
Equipment.....				2,000 00
Supplies.....				1,400 00
Special items.....				270,000 00
Statistics Department.....				15,546 03
Personal service.....				14,236 03
Service other than personal.....				1,035 00
Equipment.....				125 00
Supplies.....				150 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,328 42
Personal service.....				212,566 42
Service other than personal.....				11,262 00
Equipment.....				6,800 00
Supplies.....				4,300 00
Materials.....				2,400 00
Supply Department.....				51,162 70
Personal service.....				34,500 70
Service other than personal.....				10,678 00
Equipment.....				1,884 00
Supplies.....				4,100 00
Treasury Department.....				66,889 97
Personal service.....				51,264 97
Service other than personal.....				10,625 00
Equipment.....				600 00
Supplies.....				4,400 00
Weights and Measures Department.....				49,285 67
Personal service.....				38,094 67
Service other than personal.....				3,306 00
Equipment.....				6,025 00
Supplies.....				1,860 00
	\$30,671 18	\$65,972 53	.....	\$36,662,393 73

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$53,922 92	\$28,999 58	\$36,023,787 44	\$2,995,032 38	\$12,843,367 19	\$23,180,420 25	
		339,960 55	30,259 47	167,209 26	172,751 29	
		64,695 55	5,853 29	24,656 56	40,008 99	
		1,865 00	262 77	835 27	1,029 73	
		2,000 00	521 00	594 60	1,405 40	
		1,400 00	265 41	1,031 47	368 53	
		270,000 00	23,357 00	140,091 36	129,908 64	
335 48		15,881 51	1,114 03	5,642 94	10,238 57	
335 48		14,571 51	1,086 30	5,497 21	9,074 30	
		1,035 00	6 50	34 35	1,000 65	
		125 00	16 55	56 20	68 80	
		150 00	4 68	55 18	94 82	
1,999 99	27,258 81	212,069 60	17,627 05	83,847 07	128,222 53	
1,999 99	21,928 90	192,637 51	14,076 18	71,528 58	121,108 93	
	3,375 00	7,887 00	1,165 05	3,803 55	4,083 45	
	575 00	6,225 00	1,109 68	5,273 65	951 35	
	525 00	3,775 00	633 78	1,863 70	1,911 30	
	854 91	1,545 09	642 36	1,377 59	167 50	
		51,162 70	5,722 78	21,190 19	29,972 51	
		34,500 70	2,611 88	13,255 82	21,244 88	
		10,678 00	1,001 30	4,970 06	5,707 94	
		1,884 00	1,637 19	1,643 94	240 06	
		4,100 00	472 41	1,320 37	2,779 63	
		66,889 97	5,809 73	26,569 26	40,320 71	
		51,264 97	3,942 89	20,016 20	31,248 77	
		10,625 00	1,492 21	4,171 59	6,453 41	
		600 00	71 13	321 13	278 87	
		4,400 00	303 50	2,060 34	2,339 66	
		49,285 67	4,914 83	18,552 97	30,732 70	
		38,094 67	2,899 76	14,809 46	23,285 21	
		3,306 00	181 31	879 02	2,426 98	
		6,025 00	1,744 04	2,541 91	3,483 09	
		1,860 00	89 72	322 58	1,537 42	
\$56,258 39	\$56,258 39	\$36,759,037 44	\$3,060,480 27	\$13,166,378 88	\$23,592,658 56	

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Schools:				
School Committee.....				\$6,107,000 00
Extended use of public schools.....				55,000 00
Pensions to teachers.....	\$38,151 22			60,000 00
Physical education.....				125,000 00
School physicians and nurses.....				100,000 00
Schoolhouse Department:				
Department expenses.....				124,100 00
Land and buildings for schools*.....	1,699,250 03			
	\$1,737,401 25			\$6,571,100 00
Less to be provided for.....				

* In accordance with chapter 314, Acts of 1926, and chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$2,797,817.88 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$6,107,000 00	\$1,160,413 61	\$5,739,613 54	\$367,386 46	
		55,000 00	8,894 07	40,991 82	14,008 18	
		98,151 22	10,575 90	53,186 77	44,964 45	
		125,000 00	18,884 02	73,357 26	51,642 74	
		100,000 00	17,377 64	86,570 41	13,429 59	
		124,100 00	125,228 38	396,185 34	(\$272,085.34 to be provided for.)	
		1,699,250 03	170,189 44	597,587 71	1,101,662 32	
		\$8,308,501 25	\$1,511,563 06	\$6,987,492 85	\$1,593,093 74	
					272,085 34	
					\$1,321,008 40	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
Suffolk County Courthouse, Custodian				\$180,154 07
Personal service				171,193 41
Service other than personal				7,200 00
Equipment				200 00
Supplies				100 00
Special items				1,460 66
Suffolk County Courthouse, County Buildings.				78,160 00
Service other than personal				45,260 00
Equipment				9,800 00
Supplies				17,300 00
Materials				5,800 00
County Buildings				114,262 94
Personal service				69,084 94
Service other than personal				37,090 00
Equipment				3,200 00
Supplies				4,425 00
Materials				150 00
Special items				313 00
Jail				244,387 75
Personal service				139,475 42
Service other than personal				19,909 00
Equipment				10,185 00
Supplies				62,500 00
Materials				7,300 00
Special items				5,018 33
Supreme Judicial Court				61,882 08
Personal service				47,388 33
Service other than personal				10,415 75
Equipment				650 00
Supplies				1,150 00
Special items				2,278 00
Carried forward				\$678,846 84

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$180,154 07	\$13,767 49	\$70,192 37	\$109,961 70	
		171,193 41	13,061 48	67,073 67	104,119 74	
		7,200 00	587 01	2,353 38	4,846 62	
		200 00		200 00		
		100 00	2 00	2 00	98 00	
		1,460 66	117 00	563 32	897 34	
		78,160 00	9,400 06	29,969 56	48,190 44	
		45,260 00	6,393 71	15,119 72	30,140 28	
		9,800 00	1,155 22	3,024 81	6,775 19	
		17,300 00	1,506 47	9,981 38	7,318 62	
		5,800 00	344 66	1,843 65	3,956 35	
		114,262 94	10,845 10	45,725 84	68,537 10	
		69,081 94	5,167 36	26,500 45	42,584 49	
		37,090 00	4,513 59	16,137 08	20,952 92	
		3,200 00	282 67	1,089 50	2,110 50	
		4,425 00	811 38	1,807 43	2,617 57	
		150 00	43 10	61 38	88 62	
		313 00	27 00	130 00	183 00	
		244,387 75	23,658 70	93,001 60	151,386 15	
		139,475 42	10,762 95	52,750 20	86,725 22	
		19,909 00	3,697 35	9,402 08	10,506 92	
		10,185 00	535 82	1,126 03	9,058 97	
		62,500 00	7,367 26	23,737 94	38,762 06	
		7,300 00	928 74	4,269 77	3,030 23	
		5,018 33	366 58	1,715 58	3,302 75	
		61,882 08	4,815 23	28,267 01	33,615 07	
		47,388 33	3,914 98	19,575 02	27,813 31	
		10,415 75	591 34	7,411 72	3,004 03	
		650 00	100 00	333 00	317 00	
		1,150 00	100 57	405 57	744 43	
		2,278 00	108 34	541 70	1,736 30	
		\$678,846 84	\$62,486 58	\$267,156 38	\$411,690 46	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$678,846 84
Superior Court, Civil Session, General Expenses...				569,597 00
Personal service.....				201,522 00
Service other than personal.....				349,540 00
Equipment.....				5,350 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				164,802 56
Personal service.....				128,870 00
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				473,300 03
Personal service.....				220,388 03
Service other than personal.....				227,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				416,481 00
Personal service.....				379,276 00
Service other than personal.....				11,130 00
Equipment.....				3,210 00
Supplies.....				17,075 00
Special items.....				3,790 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,361,131 21

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$678,846 84	\$62,486 58	\$267,156 38	\$411,690 46	
		569,597 00	48,301 05	226,523 50	343,073 50	
		201,522 00	16,856 71	79,710 66	121,811 34	
		349,540 00	29,829 93	139,989 93	209,550 07	
		5,350 00	649 20	1,491 75	3,858 25	
		5,275 00	306 05	1,983 61	3,291 39	
		7,910 00	659 16	3,347 55	4,562 45	
		164,802 56	12,334 33	57,734 36	107,068 20	
		128,870 00	10,688 84	48,125 71	80,744 29	
		18,400 00	679 24	2,744 11	15,655 89	
		2,975 00	3 00	1,653 40	1,321 60	
		12,000 00	750 12	4,145 49	7,854 51	
		2,557 56	213 13	1,065 65	1,491 91	
		473,300 03	37,009 72	199,570 07	273,729 96	
		220,388 03	16,835 69	85,166 70	135,221 33	
		227,050 00	18,056 65	102,173 21	124,876 79	
		2,800 00	36 60	901 06	1,898 94	
		12,000 00	1,187 40	6,971 90	5,028 10	
		9,562 00	796 83	3,984 16	5,577 84	
		1,500 00	96 55	373 04	1,126 96	
		24,709 00	1,827 76	8,020 32	16,688 68	
		8,184 00	677 00	3,385 00	4,799 00	
		8,250 00	457 23	2,127 20	6,122 80	
		775 00	70 58	124 08	650 92	
		7,500 00	622 95	2,384 04	5,115 96	
		416,481 00	33,121 88	160,330 39	256,150 61	
		379,276 00	30,668 82	147,572 53	231,703 47	
		11,130 00	640 36	2,898 43	8,231 57	
		3,210 00	238 10	1,069 70	2,140 30	
		17,075 00	1,148 59	6,866 82	10,208 18	
		3,790 00	219 95	1,118 51	2,671 49	
		2,000 00	206 06	804 40	1,195 60	
		33,394 78	2,548 63	12,681 10	20,713 68	
		28,867 28	2,237 23	11,051 75	17,815 53	
		1,748 50	139 67	617 90	1,130 60	
		\$2,361,131 21	\$197,629 95	\$932,016 12	\$1,429,115 09	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,361,131 21
Municipal Court, Charlestown District:				
Equipment				380 00
Supplies				1,324 00
Special items				1,000 00
Miscellaneous				75 00
East Boston District Court				31,301 05
Personal service				26,819 05
Service other than personal				2,014 00
Equipment				440 00
Supplies				1,728 00
Miscellaneous				300 00
Municipal Court, South Boston District				26,817 05
Personal service				24,222 55
Service other than personal				1,714 50
Equipment				180 00
Supplies				600 00
Miscellaneous				100 00
Municipal Court, Dorchester District				28,645 60
Personal service				25,892 60
Service other than personal				1,023 00
Equipment				130 00
Supplies				1,300 00
Miscellaneous				300 00
Municipal Court, Roxbury District				80,004 30
Personal service				69,942 30
Service other than personal				5,255 00
Equipment				602 00
Supplies				2,255 00
Special items				1,250 00
Miscellaneous				700 00
Municipal Court, West Roxbury District				32,399 25
Personal service				28,934 25
Service other than personal				1,915 00
Equipment				200 00
Supplies				1,100 00
Miscellaneous				250 00
<i>Carried forward</i>				\$2,560,298 46

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,361,131 21	\$197,629 95	\$932,016 12	\$1,429,115 09	
		380 00	13 00	123 00	257 00	
		1,324 00	75 40	471 80	852 20	
		1,000 00	83 33	416 65	583 35	
		75 00			75 00	
		31,301 05	2,595 62	12,436 67	18,864 38	
		26,819 05	2,286 59	10,510 45	16,308 60	
		2,014 00	156 24	703 45	1,310 55	
		440 00		282 35	157 65	
		1,728 00	126 59	827 22	900 78	
		300 00	26 20	113 20	186 80	
		26,817 05	2,065 61	10,814 93	16,002 12	
		24,222 55	1,894 13	9,767 60	14,454 95	
		1,714 50	129 07	590 62	1,123 88	
		180 00	3 00	156 00	24 00	
		600 00	32 41	256 69	343 31	
		100 00	7 00	44 02	55 98	
		28,645 60	2,226 70	11,022 84	17,622 76	
		25,892 60	2,023 39	9,869 16	16,023 44	
		1,023 00	84 26	322 87	700 13	
		130 00	3 00	3 00	127 00	
		1,300 00	87 90	702 76	597 24	
		300 00	28 15	125 05	174 95	
		80,004 30	6,508 38	31,050 63	48,953 67	
		69,942 30	5,577 53	27,050 37	42,891 93	
		5,255 00	350 21	1,879 70	3,375 30	
		602 00	78 00	372 26	229 74	
		2,255 00	329 95	929 44	1,325 56	
		1,250 00	104 17	520 83	729 17	
		700 00	68 52	298 03	401 97	
		32,399 25	2,456 21	12,669 04	19,730 21	
		28,934 25	2,231 94	11,442 01	17,492 24	
		1,915 00	165 47	845 79	1,069 21	
		200 00			200 00	
		1,100 00	39 20	292 84	807 16	
		250 00	19 60	88 40	161 60	
		\$2,560,298 46	\$213,482 47	\$1,010,010 23	\$1,550,288 23	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$2,560,298 46
Municipal Court, Brighton District.....				18,203 60
Personal service.....				15,383 60
Service other than personal.....				1,210 00
Equipment.....				275 00
Supplies.....				1,060 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				28,314 76
Personal service.....				24,539 76
Service other than personal.....				2,175 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				33,182 87
Personal service.....				26,742 87
Service other than personal.....				3,240 00
Equipment.....				1,500 00
Supplies.....				1,400 00
Miscellaneous.....				300 00
Registry of Deeds.....				189,847 15
Personal service.....				181,649 15
Service other than personal.....				3,898 00
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				24,748 00
Service other than personal.....				23,248 00
Supplies.....				1,500 00
Insanity Cases.....				34,115 00
Service other than personal.....				34,065 00
Supplies.....				50 00
Land Court.....				7,175 00
Service other than personal.....				950 00
Equipment.....				325 00
Supplies.....				5,900 00
<i>Carried forward</i>				\$2,895,884 84

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,560,298 46	\$213,482 47	\$1,010,010 23	\$1,550,288 23	
		18,203 60	1,387 34	7,235 40	10,968 20	
		15,383 60	1,200 61	5,933 46	9,450 14	
		1,210 00	94 83	461 44	748 56	
		275 00	26 00	103 50	171 50	
		1,060 00	37 15	649 20	410 80	
		275 00	28 75	87 80	187 20	
		28,314 76	2,108 88	10,631 08	17,683 68	
		24,539 76	1,802 78	9,345 89	15,193 87	
		2,175 00	220 51	826 66	1,348 34	
		200 00	3 00	29 50	170 50	
		700 00	22 68	231 13	468 87	
		700 00	59 91	197 90	502 10	
		33,182 87	2,674 42	13,344 24	19,838 63	
		26,742 87	2,173 08	10,396 49	16,346 38	
		3,240 00	344 06	1,321 34	1,918 66	
		1,500 00	58 39	617 21	882 79	
		1,400 00	71 44	886 05	513 95	
		300 00	27 45	123 15	176 85	
		189,847 15	15,695 90	64,675 27	125,171 88	
		181,649 15	15,292 12	61,788 08	119,861 07	
		3,898 00	305 17	1,607 94	2,290 06	
		300 00		61 00	239 00	
		4,000 00	98 61	1,218 25	2,781 75	
		24,748 00	3,928 36	9,172 63	15,575 37	
		23,248 00	3,917 61	8,445 60	14,802 40	
		1,500 00	10 75	727 03	772 97	
		34,115 00	2,617 54	11,261 40	22,853 60	
		34,065 00	2,617 54	11,252 65	22,812 35	
		50 00		8 75	41 25	
		7,175 00	609 43	2,363 37	4,811 63	
		950 00	45 48	174 91	775 09	
		325 00	2 25	140 80	184 20	
		5,900 00	561 70	2,047 66	3,852 34	
		\$2,895,884 84	\$242,504 34	\$1,128,693 62	\$1,767,191 22	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$2,895,884 84
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.				21,496 66
Service other than personal.				3,750 00
Equipment.....				410 00
Supplies.				890 00
Materials.				30 00
Medical Examiner Service, Southern Division,				16,276 66
Personal service.				12,116 66
Service other than personal.				2,635 00
Equipment.....				1,000 00
Supplies.				525 00
Associate Medical Examiner Service, Northern Division.				2,035 00
Personal service.				1,330 00
Service other than personal.				640 00
Supplies.				65 00
Associate Medical Examiner Service, Southern Division.				1,900 00
Personal service.				1,300 00
Service other than personal.				565 00
Supplies.				35 00
Miscellaneous Expenses:				
Auditing Department.				955 00
Personal service.				880 00
Supplies.				75 00
Collecting Department.				1,304 16
Personal service.				1,304 16
Sheriff.....				3,200 00
Personal service.				3,000 00
Service other than personal.				200 00
Treasury Department.				5,540 00
Personal service.				5,490 00
Supplies.				50 00
<i>Carried forward</i>				\$2,953,672 32

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,895,884 84	\$242,504 34	\$1,128,693 62	\$1,767,191 22	
		26,576 66	2,332 42	10,488 79	16,087 87	
		21,496 66	1,720 01	8,553 29	12,943 37	
		3,750 00	397 49	1,350 31	2,399 69	
		410 00	12 00	95 45	314 55	
		890 00	202 92	460 76	429 24	
		30 00		28 98	1 02	
		16,276 66	1,263 01	6,085 94	10,190 72	
		12,116 66	1,000 32	5,000 64	7,116 02	
		2,635 00	206 66	934 32	1,700 68	
		1,000 00		48	999 52	
		525 00	56 03	150 50	374 50	
		2,035 00	147 99	846 11	1,188 89	
		1,330 00	114 09	576 06	753 94	
		640 00	25 00	244 00	396 00	
		65 00	8 90	26 05	38 95	
		1,900 00	88 33	421 66	1,478 34	
		1,300 00	88 33	421 66	878 34	
		565 00			565 00	
		35 00			35 00	
		955 00	88 20	381 20	573 80	
		880 00	73 00	366 00	514 00	
		75 00	15 20	15 20	59 80	
		1,304 16	97 50	487 50	816 66	
		1,304 16	97 50	487 50	816 66	
		3,200 00	250 00	1,450 00	1,750 00	
		3,000 00	250 00	1,250 00	1,750 00	
		200 00		200 00		
		5,540 00	433 33	2,197 24	3,342 76	
		5,490 00	433 33	2,197 24	3,292 76	
		50 00			50 00	
		\$2,953,672 32	\$247,205 12	\$1,151,052 06	\$1,802,620 26	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$2,953,672 32
County Debt Requirements:				
Sinking Funds.....				7,840 00
Serial Loans.....	\$782 60			70,718 40
Interest.....	233 33			62,105 42
Penal Institutions Department:				
Office Expenses.....				35,588 98
Personal service.....				32,847 48
Service other than personal.....				1,357 50
Equipment.....				334 00
Supplies.....				1,050 00
House of Correction.....				463,914 58
Personal service.....				177,559 58
Service other than personal.....				19,760 00
Equipment.....				43,125 00
Supplies.....				162,150 00
Materials.....				23,000 00
Special items.....				38,320 00
Steamer "Michael J. Perkins".....				73,473 50
Personal service.....				38,163 50
Service other than personal.....				26,500 00
Equipment.....				900 00
Supplies.....				6,700 00
Materials.....				850 00
Special items.....				360 00
Granite Avenue Bridge.....				7,206 70
Personal service.....				2,696 70
Service other than personal.....				4,270 00
Equipment.....				135 00
Supplies.....				70 00
Materials.....				35 00
	\$1,015 93			\$3,674,519 90

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,953,672 32	\$247,205 12	\$1,151,052 06	\$1,802,620 26	
		7,840 00			7,840 00	
		71,501 00	7,000 00	22,000 00	49,501 00	
		62,338 75	6,047 50	25,622 50	36,716 25	
		35,588 98	2,588 19	12,672 05	22,916 93	
		32,847 48	2,264 62	11,464 46	21,383 02	
		1,357 50	59 29	641 04	716 46	
		334 00	83 03	184 06	149 94	
		1,050 00	181 25	382 49	667 51	
		463,914 58	37,597 56	170,191 01	293,723 57	
		177,559 58	11,755 75	59,459 48	118,100 10	
		19,760 00	246 22	1,981 28	17,778 72	
		43,125 00	2,574 75	11,985 97	31,139 03	
		162,150 00	18,501 00	74,336 25	87,813 75	
		23,000 00	1,190 40	5,000 36	17,999 64	
		38,320 00	3,329 44	17,427 67	20,892 33	
		73,473 50	4,022 15	31,030 45	42,443 05	
		38,163 50	2,656 00	13,905 55	24,257 95	
		26,500 00	998 62	11,136 24	15,363 76	
		900 00	235 19	334 06	565 94	
		6,700 00	91 81	5,425 24	1,274 76	
		850 00	10 53	79 36	770 64	
		360 00	30 00	150 00	210 00	
		7,206 70	205 24	1,209 72	5,996 98	
		2,696 70	195 60	998 94	1,697 76	
		4,270 00	8 09	193 23	4,076 77	
		135 00	1 55	1 55	133 45	
		70 00		16 00	54 00	
		35 00			35 00	
		\$3,675,535 83	\$304,665 76	\$1,413,777 79	\$2,261,758 04	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
City Loans, Redemption of.....	\$20,861 75	\$1,461,800 00†		\$3,672,090 55
Payments to date:				
Redemption of city debt proper, \$2,983,800.00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000.00				
Assessing Department:				
Valuation survey.....				25,000 00
Boston Retirement Board:				
Pension Accumulation Fund.....				
City Record, Publication of *.....		2,622 24		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	249 31		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$396,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$1,464,671 55	\$396,000 00	\$3,697,090 55

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$5,154,752 30		\$3,005,800 00	\$2,148,952 30	
			\$283,000 00			
		25,000 00	274 86	274 86	24,725 14	
		2,622 24	2,043 61	8,338 60	(\$5,716.36 to be provided for.)	
		17,000 00		17,000 00		
		75,000 00	4,273 26	5,623 26	69,376 74	\$75,000 00
				3,200 00	(\$3,200.00 to be provided for.)	350,000 00
		300,000 00				
		100,249 31			100,249 31	
		28,974 87	2,636 14	20,342 59	8,632 28	
		79,489 83		79,489 83		
		398,289 53	904 65	904 65	397,384 88	368,000 00
		103,952 02		94,738 23	9,213 79	
\$7,166 98		49,996 80	32,170 05	49,996 80		
	\$7,166 98	5,669 85		2,303 12	3,366 73	
		385,009 26	79,600 06	185,077 57	199,931 69	1,000,000 00
		117,653 27	6,932 14	208,111 87	(\$90,458.60 to be provided for.)	125,000 00
\$7,166 98	\$7,166 98	\$6,843,659 28	\$411,834 77	\$3,681,201 38	\$3,261,832 86	\$1,918,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$1,285,897 18	\$1,464,671 55	\$396,000 00	\$3,697,090 55
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76			
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....				
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
<i>Carried forward</i>	\$1,709,362 97	\$1,464,671 55	\$396,000 00	\$3,768,837 55

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$6,843,659 28	\$411,834 77	\$3,681,201 38	\$3,261,832 86	\$1,918,000 00
		98,661 76	5,729 20	24,177 58	74,484 18	150,000 00
		367 20		275 00	92 20	
		54,885 34	3,399 16	41,839 85	13,045 49	
			700 00	700 00	(\$700 to be provided for.)	250,000 00
		6,000 96	538 00	3,047 50	2,953 46	
7,500 00		12,566 72	875 00	875 00	11,691 72	
31,500 00		31,500 00	272 00	272 00	31,228 00	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59		1,472 02	99,209 57	
		106,681 64	13,027 35	34,470 70	72,210 94	
		13,562 29	273 65	4,182 34	9,379 95	
		1,049 60	930 60	930 60	119 00	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19		703 00	1,359 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93			12,373 93	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00			1,846 00	
		74,747 47		503 25	74,244 22	
8,000 00		9,831 43			9,831 43	
\$54,166 98	\$7,166 98	\$7,385,872 07	\$437,579 73	\$3,794,650 22	\$3,691,296 81	\$2,318,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,709,362 97	\$1,464,671 55	\$396,000 00	\$3,768,837 5
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury ...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.....	461 33			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department *.....	290,730 66	175,096 22		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000 00
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			75,000 00
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000 00
Street Signs.....	1,352 98			20,000 00
East Boston Pumping Station and Outlet.....	170,691 61			
Sewerage Works.....	38,288 77	513 83		
<i>Carried forward</i>	\$2,632,117 57	\$1,640,281 60	\$396,000 00	\$4,733,837 55

* See page 50.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$7,385,872 07	\$437,579 73	\$3,794,650 22	\$3,691,296 81	\$2,318,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00			10,000 00	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78			6,812 78	
		461 33		350 12	111 21	
		5,971 80			5,971 80	
						200,000 00
		465,826 88	32,502 97	160,356 81	305,470 07	
		25,975 00		22,100 00	3,875 00	
		2,031 09			2,031 09	
		9,490 92		1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	2,295 05	16,045 25	97,807 69	
		16,894 92			16,894 92	
		10,864 34		2,256 31	8,608 03	
		79,975 25	26,984 70	29,581 37	50,393 88	800,000 00
		12,845 74	2,627 36	6,451 31	6,394 43	
		56,993 05		7 30	56,985 75	50,000 00
		38,224 54	902 50	3,645 75	34,578 79	
		355 52			355 52	
		110,092 60	14,189 19	18,798 00	91,294 60	
		7,149 70		1,096 17	6,053 53	
		849,989 64	53,780 41	129,079 24	720,910 40	
		21,352 98	582 97	1,448 24	19,904 74	
		170,691 61	21,299 81	112,258 69	58,432 92	350,000 00
		38,802 60	57,230 98	242,854 52	(\$204,051.92 to be provided for.)	1,200,000 00
\$54,166 98	\$7,166 98	\$9,449,236 72	\$649,975 67	\$4,542,274 30	\$5,211,089 30	\$4,918,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$2,632,117 57	\$1,640,281 60	\$396,000 00	\$4,733,837 55
Public Works Department:				
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	†2,250,802 55		
Rapid Transit:				
Rapid Transit.....	1,156 94	13 04		
Rapid Transit Interest and Sinking Fund.....	253,033 25	569,598 67		
Arlington Station.....	2,288 85	27 91		
Boston Tunnel and Subway.....	61,229 30	820 55		
Boylston Street Subway.....	1,150 50	18 24		
Cambridge Connection.....	1,184 81	14 78		
Dorchester Rapid Transit.....	592,709 51	18,672 61		
Dorchester Tunnel.....	20,272 13	261 80		
East Boston Tunnel Alterations.....	83,930 56	1,133 29		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	120 94		
East Boston Tunnel Extension.....	20,997 18	283 26		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	114 09		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....				
Highways, Making of.....	261,076 87			
Payments to date:				
Street Construction..... \$96,282 00				
Street Commissioners..... 25,926 16				
Land damages..... 30,602 23				
Highways, Making of (Chap. 661, Acts 1912)..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
<i>Carried forward</i>	\$4,203,461 63	\$4,482,163 33	\$396,000 00	\$4,733,837 55

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and \$59,774.42 to Collecting Department, Water Division.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$9,449,236 72	\$649,975 67	\$4,542,274 30	\$5,211,089 30	\$4,918,000 00
		5,880 35		3,200 00	2,680 35	
		382 00			382 00	
		1,139 78			1,139 78	
		2,305,172 79	149,746 37	572,262 45	1,732,910 34	
		1,169 98	52 77	350 90	819 08	
		822,631 92	179,326 25	483,515 51	339,116 41	
		2,316 76			2,316 76	
		62,049 85		1,064 96	60,984 89	
		1,168 74	12 02	156 47	1,012 27	
		1,199 59		225 29	974 30	
		611,382 12	112,494 83	421,049 11	190,333 01	
		20,533 93	646 55	4,400 72	16,133 21	
		85,063 85	546 56	579 18	84,484 67	
		9,116 08			9,116 08	
		21,280 44			21,280 44	
		543 98			543 98	
		9,023 23		908 49	8,114 74	
		201 59			201 59	
		1,867 06			1,867 06	
						125,000 00
		261,076 87		152,810 39	108,266 48	1,300,000 00
			38,859 48			
			6,413 16			
			2,615 43			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16		200 00	188,651 16	
\$54,166 98	\$7,166 98	\$13,862,462 51	\$1,140,689 09	\$6,182,997 77	\$7,983,591 62	\$6,343,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$4,203,461 63	\$4,482,163 33	\$396,000 00	\$4,733,837 55
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01			
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35			
River Street, Reconstruction.....	109,034 75			
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			8,500,000 00	
County of Suffolk:				
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	19,769 24		
Central Power Plant, Deer Island.....	37,050 44			
Power and Heating Plant, Deer Island....	2,227 61			
	\$5,186,560 95	\$4,501,932 57	\$8,896,000 00	\$4,734,837 55
Less to be provided.....				

appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$13,862,462 51	\$1,140,689 09	\$6,182,997 77	\$7,983,591 62	\$6,343,000 00
		299,359 01		165,182 24	134,176 77	250,000 00
		341 75			341 75	
		10,712 45	110 00	310 00	10,402 45	
		301,991 67	46,514 54	50,805 03	251,186 64	
		102,175 55	158 75	1,521 25	100,634 30	
		15,614 19			15,614 19	
		227 60			227 60	
		38,278 35	3,970 65	43,815 24	(\$5,536.89 to be provided for.)	200,000 00
		109,034 75	360 02	19,440 83	89,593 92	100,000 00
		26,335 20			26,335 20	
		8,500,000 00			8,500,000 00	
		5,136 38			5,136 38	
		23,751 15	720 47	23,632 23	118 92	
		1,000 00			1,000 00	
		30,632 46	1,770 15	10,244 60	20,387 86	
		37,050 44	28,953 31	66,462 63	(\$29,412.19 to be provided for.)	40,000 00
		2,227 61			2,227 61	
\$54,166 98	\$7,166 98	\$23,366,331 07	\$1,223,246 98	\$6,564,411 82	\$17,140,995 21	\$6,933,000 00
					339,075 96	
					\$16,701,919 25	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received during 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$292,024 98
Retirement Reserve Fund, Payments.....		26,162 27
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	228 44
Cemetery Trust Funds, Income.....		7,986 44
Copenhagen Fund, Income.....	3,578 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	15 00
Foss Flag Fund, Income.....	289 60	42 50
John Foster Trust Fund.....	618 55	8 18
Franklin Fund.....	120 72	105 00
Franklin Union.....	326 96	49,638 74
George B. Hyde Bequest.....	4,544 82	103 71
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	28 75
Ellen C. Johnson Bequest.....	3,357 43	116 23
Library Department:		
Trust Funds, Income.....	55,737 35	13,166 82
James L. Whitney Bibliographic Account, Income.....	7,838 33	350 00
The Children's Fund, Income.....	4,376 92	2,038 20
George F. Parkman Fund, Building, Addition and Alteration.....		841 92
George F. Parkman Fund, Income.....		85,292 64
J. Harleston Parker Medal Fund, Income.....	100 00	
Phillips Street Fund, Income.....	8,858 48	367 50
Police Charitable Fund, Income.....	4,725 89	3,927 82
Randidge Trust Fund, Income.....	110 86	1,035 00
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	95 63
Eastburn School Fund, Income.....	3,514 60	220 00
Franklin Medal Fund, Income.....	123 18	17 50
Gibson School Fund, Income.....	6,130 39	1,639 43
Horace Mann School Fund, Income.....	907 78	168 75
Peter P. F. Degrand School Fund, Income.....	2,567 18	587 13
Teachers' Waterston Fund, Income.....	994 50	72 00
Walter Scott Medal for Valor Fund, Income.....	620 00	
George Robert White Fund, Income.....	51,380 09	329,361 30
	\$166,411 61	\$815,741 88

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$292,024 98	\$51,137 57	\$292,024 98	
		26,162 27	3,946 95	26,162 27	
		4,156 21	54 75	381 25	\$3,774 96
		7,986 44	3,326 00	6,861 50	1,124 94
		3,678 32			3,678 32
		255 75			255 75
		332 10			332 10
		626 73			626 73
		225 72			225 72
		49,965 70	6,830 45	49,737 86	227 84
		4,648 53			4,648 53
		450 12		9 50	449 62
		3,473 66			3,473 66
		68,904 17	1,742 04	34,601 44	34,302 73
		8,188 33			8,188 33
		6,415 12			6,415 12
		841 92	80 76	841 92	
	\$47,000 00	38,292 64		36 56	38,256 08
		100 00			100 00
		9,225 98			9,225 98
		8,653 71	654 00	3,205 00	5,448 71
		1,145 86			1,145 86
		1,086 40			1,086 40
		3,734 60		500 00	3,234 60
		140 68			140 68
		7,769 82	606 94	1,586 39	6,183 43
		1,076 53		6 00	1,070 53
		3,154 31			3,154 31
		1,066 50			1,066 50
		620 00			620 00
		380,741 39	194,846 58	325,554 97	* 55,186 42
	\$47,000 00	\$935,153 49	\$263,226 04	\$741,509 64	\$193,643 85

* Investments in addition to above \$392,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received durin 1929.
Duplicates and Overpayments.....	\$150,498 86	\$12,305 0
Fees and Other Charges.....		311 3
Refunded Ashes and Garbage Tickets.....		48 6
Refunded Building Department Permit.....		770 0
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highways, Making of, Street Construction Assessment....		1,837 5
Refunded Interest.....		153 2
Refunded Licensing Board Permit.....		22 0
Refunded Police Department Permit.....		
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		18 8
Refunded Sidewalk Assessment.....		26 5
Refunded Street Laying-Out Permit.....		111 7
Refunded Taxes.....		3,932 3
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		2,175 0
Refunded Fines.....		
	\$159,473 95	\$21,712 0

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$65,972 53		\$36,662,393 7
School Appropriations.....	1,737,401 25			6,571,100 0
County of Suffolk Regular Appropriations.....	1,015 93			3,674,519 9
Loan, Revenue and Special Appropriations....	5,186,560 95	4,501,932 57	\$8,896,000 00	4,734,837 5
Trust Funds, etc.....	166,411 61	815,741 88		
Refunds, etc.....	159,473 95	21,712 09		
	\$7,281,534 87	\$5,405,359 67	\$8,896,000 00	\$51,642,851 1
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$162,803 89	\$750 30	\$3,294 38	\$159,509 51
		311 30	88 75	311 30	
		48 60	25 20	48 60	
		770 00	760 00	770 00	
		1,837 50		1,837 50	
		153 26	48 35	153 26	
		22 00	7 00	22 00	
		18 82	18 82	18 82	
		26 50		26 50	
		111 75	1 75	111 75	
		3,932 33	276 42	3,932 33	
		8,817 07			8,817 07
		158 02			158 02
		2,175 00	325 00	2,175 00	
		\$181,186 04	\$2,301 59	\$12,701 44	\$168,484 60

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
6,258 39	\$56,258 39	\$36,759,037 44	\$3,060,480 27	\$13,166,378 88	\$23,592,658 56	
		8,308,501 25	1,511,563 06	6,987,492 85	1,593,093 74	
		3,675,535 83	304,665 76	1,413,777 79	2,261,758 04	
4,166 98	7,166 98	23,366,331 07	1,223,246 98	6,564,411 82	17,140,995 21	\$6,933,000 00
	47,000 00	935,153 49	263,226 04	741,509 64	193,643 85	
		181,186 04	2,301 59	12,701 44	168,484 60	
10,425 37	\$110,425 37	\$73,225,745 12	\$6,365,483 70	\$28,886,272 42	\$44,950,634 00	\$6,933,000 00
					611,161 30	
					\$44,339,472 70	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$230 12	\$1,175 26	\$1,824 74
Service other than personal.....	26,010 00	.....	.....	26,010 00	1,809 29	7,138 34	18,871 66
Supplies.....	50 00	.....	.....	50 00	4 20	25 00	25 00
	\$29,060 00	.....	.....	\$29,060 00	\$2,043 61	\$8,338 60	\$20,721 40

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$250,157 23	.....	.....	\$250,157 23	\$17,103 49	\$85,895 38	\$170,261 85
Service other than personal.....	73,365 00	.....	.....	73,365 00	5,772 70	23,310 56	50,054 44
Equipment.....	7,930 00	.....	.....	7,930 00	22 24	98 50	7,831 50
Supplies.....	2,870 00	.....	.....	2,870 00	126 69	398 18	2,471 82
Materials.....	57,315 00	.....	.....	57,315 00	3,869 99	17,393 07	39,921 93
Special items.....	1,230 30	.....	.....	1,230 30	88 88	480 17	750 13
Miscellaneous.....	67,000 00	.....	.....	67,000 00	5,518 98	32,780 95	34,219 05
	\$465,867 53	.....	.....	\$465,867 53	\$32,502 97	\$160,356 81	\$305,510 72

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$72,884 70	\$378,177 94	\$638,778 29
Service other than personal.....	265,280 00	.....	.....	265,280 00	23,076 72	51,925 64	213,354 36
Equipment.....	84,150 00	.....	.....	84,150 00	2,420 19	10,652 62	73,497 38
Supplies.....	26,625 00	.....	.....	26,625 00	2,186 97	9,499 24	17,125 76
Materials.....	269,200 00	.....	.....	269,200 00	35,967 15	78,501 31	190,698 69
Special items.....	28,500 00	.....	.....	28,500 00	2,605 02	9,672 71	18,827 29
Interest.....	\$1,690,711 23	.....	.....	\$1,690,711 23	\$139,140 75	\$538,429 46	\$1,152,281 77
Serial loans.....	38,425 00	.....	.....	38,425 00	10,455 00	19,495 00	18,930 00
	* 214,000 00	.....	.....	214,000 00	.....	14,000 00	200,000 00
Refunded rates.....	\$1,943,136 23	.....	.....	\$1,943,136 23	\$149,595 75	\$571,924 46	\$1,371,211 77
	.....	.....	.....	.....	150 62	337 99	
					\$149,746 37	\$572,262 45	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	.....	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	.....	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	.....	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	.....	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	\$50,585 62
May 28, 1929	.....	Reserve Fund.....	Election Department.....	.....	2,670 63
May 28, 1929	.....	Reserve Fund.....	Public Buildings Department.....	.....	666 67
May 28, 1929	.....	Reserve Fund.....	Statistics Department.....	.....	335 48
May 28, 1929	.....	Reserve Fund.....	Street Laying-Out Department.....	.....	1,999 99
Feb. 19, 1929	.....	Surgical Building, Furnishing and Equipping..	Power Plant, Additions and Alterations.....	.....	7,166 98
					\$63,425 37
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.		Appropriations.		Amounts.	Totals.
April 9, 1929	Arnold Arboretum, Improvements.....			.....	\$7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....			.....	31,500 00
April 9, 1929	Riverway, Improvements.....			.....	8,000 00
					47,000 00
					\$110,425 37

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928				* \$146,411,700 97
Add funded debt issued in 1929:				
City debt			396,000 00	
				<u>\$146,807,700 97</u>
Deduct funded debt paid in 1929:				
City Debt	\$2,985,800 00			
County Debt	22,000 00			
Water Debt	14,000 00			
Hyde Park Water Debt	16,000 00			
Hyde Park Town Debt	4,000 00			
			<u>3,041,800 00</u>	
Gross funded debt May 31, 1929				* \$143,765,900 97
Sinking Funds December 31, 1928	\$42,278,400 29			
Receipts during 1929	828,317 78			
			<u>\$43,106,718 07</u>	
Payments during 1929	1,447,629 17			
			<u>\$41,659,088 90</u>	
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$2,768,446 59			
Blue Hill and other ave- nues, assessments	48,226 18			
Highways, Making of, as- sessments	1,049,085 11			
			<u>3,865,757 88</u>	
Premiums on loans:				
City	\$20,531 75			
County	782 60			
			<u>21,314 35</u>	
Betterments, etc., col- lected during May	\$9,438 91			
Interest on above	942 11			
			<u>10,381 02</u>	
Total redemption means May 31, 1929				<u>45,556,542 15</u>
Net funded debt May 31, 1929				<u>\$98,209,358 82</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City debt	\$88,607,701 00	\$34,815,751 79	\$53,791,949 21	
County debt	1,695,499 97	612,567 85	1,082,932 12	
Water debt	968,000 00	—	968,000 00	
	<u>\$91,271,200 97</u>	<u>\$35,428,319 64</u>	<u>\$55,842,881 33</u>	
Rapid Transit debt	52,494,700 00	10,128,222 51	42,366,477 49	
	<u>\$143,765,900 97</u>	<u>\$45,556,542 15</u>	<u>\$98,209,358 82</u>	

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
May 31, 1929	88,607,701 00	1,695,499 97	968,000 00	52,494,700 00	143,765,900 97
Decrease	\$2,593,800 00	\$22,000 00	\$30,000 00	.....	\$2,645,800 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
May 31, 1929	53,791,949 21	1,082,932 12	968,000 00	42,366,477 49	98,209,358 82
Decrease	\$2,063,863 37	\$26,907 65	\$30,000 00	\$89,989 99	\$2,210,761 01

CITY AND COUNTY FUNDED DEBT.

May 31, 1929.

Total Funded Debt, City and County		* \$143,765,900 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$37,203,850 00	
Water debt	968,000 00	
County debt	1,091,999 97	
Rapid Transit debt	52,494,700 00	
		<u>91,758,549 97</u>
Funded debt within the debt limit		\$52,007,351 00
Offsets to funded debt:		
Sinking funds	\$41,659,088 90	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$19,924,820 29	
County Sinking Fund	611,785 25	
Rapid Transit Sinking Funds	10,128,222 51	
		<u>30,664,828 05</u>
		\$10,994,260 85
Premiums on loans	\$21,314 35	
Less on loans outside debt limit	3,633 50	
		<u>17,680 85</u>
Offsets to funded debt within the debt limit		11,011,941 70
Net indebtedness within the debt limit		<u>\$40,995,409 30</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929	House of Correction, Deer Island, Central Power Plant	\$40,000 00	
Feb. 26, 1929	Sewerage Works	1,000,000 00	
March 5, 1929 ...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929 ...	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929 ...	Highways, Making of	1,000,000 00	
April 16, 1929 ...	Airport, Improvements	250,000 00	
April 30, 1929 ...	New Police Boat	200,000 00	2,768,000 00
	Debt incurring power, May 31, 1929		\$3,322,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		††
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		†††
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		200,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$600,000 00

* No limit to amount.	Borrowed to date \$8,496,700.
§ No limit to amount.	Borrowed to date \$1,645,000.
¶ No limit to amount.	Borrowed to date \$505,000.
† No limit to amount.	Borrowed to date \$4,890,000.
†† No limit to amount.	Borrowed to date \$12,115,000.
** No limit to amount.	Borrowed to date \$2,500,000.
‡ No limit to amount.	Borrowed to date \$1,237,000.
†† No limit to amount.	Borrowed to date \$3,900,000.
††† No limit to amount.	Borrowed to date \$9,500,000.
*** No limit to amount.	Borrowed to date \$50,000.
	Borrowed to date \$20,000.
	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward.</i>	\$200,000 00	\$600,000 00.
Feb. 26, 1929.	Sewerage Works.	1,000,000 00	
July 26, 1927.	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)	5,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	85,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		\$5,000 00
Dec. 15, 1927.	Central Library Building Fireproofing, Improvements, etc.	150,000 00	
May 22, 1928.	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.	1,000,000 00	
June 12, 1928.	Dock Square and Faneuil Hall Square, Improvement.	250,000 00	
June 27, 1928.	Automatic Traffic Signal System.	125,000 00	
Sept. 7, 1928.	River Street, Reconstruction.	100,000 00	
Nov. 10, 1928.	Highways, Making of (Chap. 393, Acts of 1906)	300,000 00	
March 12, 1929.	Highways, Making of (Chap. 393, Acts of 1906)	1,000,000 00	
Nov. 14, 1928.	Fire Station, Brighton.	75,000 00	
Nov. 14, 1928.	Long Island, New Buildings and Additions and Equipment and Furniture.	125,000 00	
Nov. 28, 1928.	Congress Street Bridge (Chap. 157, Acts of 1926)		800,000 00
Dec. 12, 1928.	New Fire Station, West End District, Building.	350,000 00	
Jan. 29, 1929.	House of Correction, Deer Island, Central Power Plant.	40,000 00	
April 16, 1929.	Airport, Improvements.	250,000 00	
April 30, 1929.	New Police Boat	200,000 00	
		<u>\$5,448,000 00</u>	<u>\$1,485,000 00</u>
	Inside debt limit . . . \$5,448,000 00		
	Outside debt limit . . 1,485,000 00		
	<u>\$6,933,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, June 30, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office June 30, 1929, including the June 30 draft, being six months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn June 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1929.

The June 30 draft comprises special payments, pay rolls and bills paid in June.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Art Department.....				\$1,215 00
Personal service.....				500 00
Service other than personal.....				700 00
Supplies.....				15 00
Assessing Department.....	\$20,000 00			\$21,937 10
Personal service.....				275,987 10
Service other than personal.....	20,000 00			14,700 00
Equipment.....				4,550 00
Supplies.....				15,700 00
Special items.....				11,000 00
Auditing Department.....				\$0,309 80
Personal service.....				72,374 80
Service other than personal.....				6,335 00
Supplies.....				1,600 00
Boston Retirement Board.....				\$28,677 20
Personal service.....				17,267 20
Service other than personal.....				10,070 00
Equipment.....				625 00
Supplies.....				715 00
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				\$12,227 00
Personal service.....				11,816 00
Service other than personal.....				161 00
Equipment.....				50 00
Supplies.....				200 00
Carried forward.....	\$20,000 00			\$444,366 00

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00	\$602 00	\$744 00	\$471 00	
		500 00	125 00	250 00	250 00	
		700 00	477 00	492 00	208 00	
		15 00	.....	2 00	13 00	
		341,937 17	35,755 17	174,196 71	167,740 46	
		275,987 17	29,938 88	146,875 29	129,111 88	
		34,700 00	514 45	8,174 93	26,525 07	
		4,550 00	132 29	3,565 14	984 86	
		15,700 00	957 05	9,118 85	6,581 15	
		11,000 00	4,212 50	6,462 50	4,537 50	
		80,309 87	6,869 21	35,978 13	44,331 74	
		72,374 87	6,834 94	34,803 85	37,571 02	
		6,335 00	4 32	267 48	6,067 52	
		1,600 00	29 95	906 80	693 20	
		28,677 26	2,752 77	13,410 13	15,267 13	
\$145 78		17,413 04	1,735 41	8,330 77	9,082 27	
	\$30 00	10,040 00	882 27	4,056 67	5,983 33	
	26 34	598 66	.....	598 66		
	89 44	625 56	135 09	424 03	201 53	
6,263 15		96,263 15	8,063 53	8,988 91	87,274 24	
8,460 74		48,460 74	6,233 47	7,158 85	41,301 89	
6,997 50		16,997 50	273 26	273 26	16,724 24	
9,550 00		19,550 00	182 05	182 05	19,367 95	
2,600 00		2,600 00	200 85	200 85	2,399 15	
8,654 91		8,654 91	1,173 90	1,173 90	7,481 01	
		12,227 66	1,001 38	5,985 61	6,242 05	
		11,816 66	901 38	5,776 38	6,040 28	
		161 00	100 00	151 95	9 05	
		50 00	.....	20 40	29 60	
		200 00	.....	36 88	163 12	
6,263 15		\$560,630 11	\$55,044 06	\$239,303 49	\$321,326 62	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ions 1929.
<i>Brought forward</i>	\$20,000 00			\$444,366
Building Department:				
Department expenses.....				267,408
Personal service.....				248,218
Service other than personal.....				11,400
Equipment.....				2,369
Supplies.....				4,200
Materials.....				70
Special items.....				1,150
Board of Appeal.....				10,629
Personal service.....				9,698
Service other than personal.....				506
Equipment.....				300
Supplies.....				125
Board of Examiners.....				5,313
Personal service.....				5,098
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				51,913
Personal service.....				47,947
Service other than personal.....				1,165
Equipment.....				350
Supplies.....				1,850
Special items.....				600
City Council.....				68,450
Personal service.....				55,100
Service other than personal.....				4,125
Equipment.....				225
Supplies.....				2,200
Miscellaneous.....				6,800
City Council Proceedings.....				12,250
Service other than personal.....				12,250
City Debt Requirements:				
Sinking Funds.....				240,967
Interest.....	10,671 18	\$6,940 90		3,824,790
<i>Carried forward</i>	\$30,671 18	\$6,940 90		\$4,926,088

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
6,263 15		\$560,630 11	\$55,044 06	\$239,303 49	\$321,326 62	
		267,408 38	25,933 60	127,481 63	139,926 75	
		248,218 75	23,275 36	118,754 51	129,464 24	
		11,400 00	866 28	4,714 63	6,685 37	
		2,369 63	1,280 50	1,474 60	895 03	
		4,200 00	415 63	1,955 49	2,244 51	
		70 00		7 42	62 58	
		1,150 00	95 83	574 98	575 02	
		10,629 33	1,251 95	5,913 47	4,715 86	
		9,698 33	1,163 33	5,682 33	4,016 00	
		506 00	58 62	161 76	344 24	
		300 00			300 00	
		125 00	30 00	69 38	55 62	
		5,313 33	428 33	2,611 51	2,701 82	
		5,098 33	428 33	2,418 33	2,680 00	
		15 00		3 35	11 65	
		200 00		189 83	10 17	
		51,913 22	4,395 13	22,695 44	29,217 78	
		47,947 87	4,107 38	21,051 16	26,896 71	
		1,165 35	98 25	149 05	1,016 30	
		350 00	86 63	302 83	47 17	
		1,850 00	52 87	892 40	957 60	
		600 00	50 00	300 00	300 00	
		68,450 00	5,606 83	32,476 18	35,973 82	
		55,100 00	4,730 80	27,414 41	27,685 59	
		4,125 00	164 83	795 40	3,329 60	
		225 00		159 75	65 25	
		2,200 00	156 40	836 41	1,363 59	
		6,800 00	554 80	3,270 21	3,529 79	
		12,250 00	1,241 54	7,058 17	5,191 83	
		12,250 00	1,241 54	7,058 17	5,191 83	
		240,967 00			240,967 00	
		3,842,402 35	373,373 75	1,152,296 04	2,690,106 31	
263 15		\$5,059,963 72	\$467,275 19	\$1,589,835 93	\$3,470,127 79	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$6,940 96	.....	\$4,926,088
City Documents.....				42,000
Service other than personal.....				42,000
City Planning Board.....				30,201
Personal service.....				16,178
Service other than personal.....				1,125
Equipment.....				400
Supplies.....				500
Miscellaneous.....				12,000
Collecting Department:				
Department expenses.....				176,634
Personal service.....				138,132
Service other than personal.....				15,840
Equipment.....				662
Supplies.....				22,000
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,956
Personal service.....				158,026
Service other than personal.....				48,879
Equipment.....				226
Supplies.....				5,020
Materials.....				805
Finance Commission.....				50,000
Personal service.....				29,938
Service other than personal.....				7,505
Equipment.....				250
Supplies.....				677
Miscellaneous.....				11,629
Fire Department:				
Department expenses.....				4,605,611
Personal service.....				3,575,811
<i>Carried forward</i>	\$30,671 18	\$66,715 32	.....	\$10,043,492

* Appropriated from Water Revenue.

lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
263 15	\$5,059,963 72	\$467,275 19	\$1,589,835 93	\$3,470,127 79	
.....	42,000 00	1,412 11	22,238 07	19,761 93	
.....	42,000 00	1,412 11	22,238 07	19,761 93	
.....	30,201 77	2,479 19	13,883 79	16,317 98	
.....	16,176 77	1,537 56	7,806 07	8,370 70	
.....	1,125 00	84 77	514 18	610 82	
.....	400 00	50 00	187 45	212 55	
.....	500 00	10 03	135 70	364 30	
.....	12,000 00	796 83	5,240 39	6,759 61	
.....	176,634 72	16,446 89	71,367 90	105,266 82	
.....	138,132 22	13,873 15	60,802 09	77,330 13	
.....	15,840 00	196 20	1,163 05	14,676 95	
.....	662 50	.....	164 37	498 13	
.....	22,000 00	2,377 54	9,238 39	12,761 61	
.....	59,774 42	4,660 53	26,642 35	33,132 07	
.....	48,250 42	4,507 24	22,691 86	25,558 56	
.....	624 00	34 59	245 74	378 26	
.....	400 00	.....	.....	400 00	
.....	9,600 00	43 70	3,254 75	6,345 25	
.....	900 00	75 00	450 00	450 00	
670 63	215,626 86	12,268 85	59,895 59	155,731 27	
670 63	160,696 86	11,705 51	56,044 36	104,652 50	
.....	48,879 00	374 64	788 10	48,090 90	
.....	226 00	.....	100 12	125 88	
.....	5,020 00	30 60	2,398 47	2,621 53	
.....	805 00	158 10	564 54	240 46	
.....	50,000 00	4,270 65	23,857 74	26,142 26	
.....	29,938 32	2,662 41	14,805 97	15,132 35	
.....	7,505 00	557 21	3,416 63	4,088 37	
.....	250 00	.....	148 92	101 08	
.....	677 00	47 02	490 68	186 32	
.....	11,629 68	1,004 01	4,995 54	6,634 14	
.....	4,605,611 50	410,098 87	2,059,040 75	2,546,570 75	
.....	3,575,811 50	344,747 54	1,701,546 92	1,874,264 58	
933 78	\$10,239,812 99	\$918,912 28	\$3,866,762 12	\$6,373,050 87	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$66,715 32	.....	\$10,043,49
Fire Department:				
Department expenses:				
Service other than personal.....				159,700
Equipment.....				343,100
Supplies.....				142,800
Materials.....				69,000
Special items.....				315,200
Wire Division.....				109,791
Personal service.....				98,613
Service other than personal.....				5,160
Equipment.....				2,837
Supplies.....				2,410
Materials.....				170
Special items.....				600
Health Department.....				1,011,320
Personal service.....				670,973
Service other than personal.....				261,463
Equipment.....				9,862
Supplies.....				47,637
Materials.....				600
Special items.....				6,283
Miscellaneous.....				14,500
Hospital Department:				
Department expenses.....		1,253 25		2,558,162
Personal service.....		100 00		1,384,803
Service other than personal.....				124,460
Equipment.....				143,397
Supplies.....		1,153 25		825,300
Materials.....				31,700
Special items.....				11,000
Miscellaneous.....				37,500
Sanatorium Division.....				422,953
Personal service.....				200,000
Service other than personal.....				33,700
Equipment.....				13,275
<i>Carried forward</i>	\$30,671 18	\$67,968 57	.....	\$14,145,715

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
9,933 78		\$10,239,812 99	\$918,912 28	\$3,866,762 12	\$6,373,050 87	
		159,700 00	9,933 05	50,058 95	109,641 05	
		343,100 00	18,024 79	57,494 01	285,605 99	
		142,800 00	6,248 32	59,532 94	83,267 06	
		69,000 00	4,581 92	31,369 95	37,630 05	
		315,200 00	26,563 25	159,037 98	156,162 02	
		109,791 32	10,202 56	51,298 46	58,492 86	
		98,613 72	9,334 03	47,270 53	51,343 19	
		5,160 00	307 85	1,612 36	3,547 64	
		2,837 60		604 00	2,233 60	
		2,410 00	410 68	1,545 79	864 21	
		170 00	150 00	157 45	12 55	
		600 00		108 33	491 67	
		1,011,320 42	81,229 07	433,649 94	577,670 48	
		670,973 09	62,940 27	317,048 71	353,924 38	
		261,465 00	13,659 02	89,767 29	171,697 71	
		9,862 00	238 93	2,026 52	7,835 48	
		47,637 00	2,687 77	16,014 58	31,622 42	
		600 00	6 00	67 34	532 66	
		6,283 33	539 50	3,058 33	3,225 00	
		14,500 00	1,157 58	5,667 17	8,832 83	
		2,559,415 36	239,669 15	1,206,443 34	1,352,972 02	
		1,384,905 11	128,266 44	622,831 67	762,073 44	
		124,460 00	8,877 66	63,057 59	61,402 41	
		143,397 00	10,530 89	66,816 39	76,580 61	
		826,453 25	86,634 02	413,266 53	413,186 72	
		31,700 00	2,957 41	14,317 57	17,382 43	
		11,000 00	779 15	4,624 86	6,375 14	
		37,500 00	1,623 58	21,528 73	15,971 27	
		422,953 42	34,946 92	176,325 84	246,627 58	
		200,006 17	18,477 15	92,072 56	107,933 61	
		33,705 00	1,869 47	10,665 27	23,039 73	
		13,275 00	656 49	3,290 18	9,984 82	
933 78		\$14,343,293 51	\$1,284,959 98	\$5,734,479 70	\$8,608,813 81	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$67,968 57		\$14,145,719
Hospital Department:				
Sanatorium Division:				
Supplies.....				161,800
Materials.....				4,550
Special items.....				9,367
Miscellaneous.....				250
Institutions Department:				
Central Office.....				53,140
Personal service.....				44,653
Service other than personal.....				6,157
Equipment.....				530
Supplies.....				1,600
Miscellaneous.....				200
Child Welfare Division.....		74 75		228,894
Personal service.....				30,729
Service other than personal.....				153,860
Equipment.....				39,000
Supplies.....				3,105
Special items.....				2,200
Miscellaneous.....		74 75		
Rainsford Island, Care of.....				1,800
Infirmary Division:				
Long Island Hospital.....				673,460
Personal service.....				273,750
Service other than personal.....				46,300
Equipment.....				54,360
Supplies.....				274,800
Materials.....				22,250
Special items.....				2,000
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717
Personal service.....				23,482
Service other than personal.....				9,285
Equipment.....				650
Supplies.....				6,300
Materials.....				1,000
<i>Carried forward</i>	\$30,671 18	\$68,043 32		\$15,143,733

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
8,933 78		\$14,343,293 51	\$1,284,959 98	\$5,734,479 70	\$8,608,813 81	
		161,800 00	12,569 40	64,754 88	97,045 12	
		4,550 00	353 42	1,124 85	3,425 15	
		9,367 25	1,020 99	4,418 10	4,949 15	
		250 00			250 00	
		53,140 28	4,713 60	24,194 71	28,945 57	
		44,653 28	4,318 92	21,379 70	23,273 58	
		6,157 00	312 94	2,094 84	4,062 16	
		530 00	21 84	107 00	423 00	
		1,600 00	55 90	558 24	1,041 76	
		200 00	4 00	54 93	145 07	
		228,969 46	23,258 90	91,916 68	137,052 78	
		30,729 71	2,743 39	13,582 39	17,147 32	
		153,860 00	14,082 11	57,534 20	96,325 80	
		39,000 00	6,039 20	18,465 40	20,534 60	
		3,105 00	206 97	1,230 81	1,874 19	
		2,200 00	183 33	1,099 98	1,100 02	
		74 75	3 90	3 90	70 85	
3,000 00		4,800 00	91 67	550 02	4,249 98	
		673,460 78	64,311 76	294,231 02	379,229 76	
		273,750 78	24,368 52	122,484 13	151,266 65	
		46,300 00	17,831 92	26,458 40	19,841 60	
		54,360 00	1,440 35	17,383 90	36,976 10	
		274,800 00	18,439 41	116,958 94	157,841 06	
		22,250 00	2,141 90	10,719 83	11,530 17	
		2,000 00	89 66	225 82	1,774 18	
		40,717 64	5,564 84	17,333 35	23,384 29	
		23,482 64	1,919 15	10,011 03	13,471 61	
		9,285 00	3,269 53	5,563 55	3,721 45	
		650 00	40 19	248 64	401 36	
		6,300 00	278 81	1,015 63	5,284 37	
		1,000 00	57 16	494 50	505 50	
1,933 78		\$15,344,381 67	\$1,382,900 75	\$6,162,700 48	\$9,181,676 19	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$68,043 32		\$15,143,733
Law Department.....				96,32
Personal service.....				90,648
Service other than personal.....				3,200
Equipment.....				925
Supplies.....				1,548
Library Department.....				1,171,544
Personal service.....				785,000
Service other than personal.....				160,075
Equipment.....				160,800
Supplies.....				36,305
Materials.....				28,500
Special items.....				864
Licensing Board.....				33,908
Personal service.....				26,600
Service other than personal.....				5,785
Equipment.....				70
Supplies.....				1,453
Market Department.....				17,245
Personal service.....				15,165
Service other than personal.....				1,645
Equipment.....				40
Supplies.....				360
Materials.....				35
Mayor, Office Expenses.....				86,533
Personal service.....				64,758
Service other than personal.....				4,975
Equipment.....				1,000
Supplies.....				3,800
Miscellaneous.....				12,000
Public Celebrations.....		2,395 24		65,000
Park Department:				
Department expenses.....		100 00		1,693,980
Personal service.....		100 00		1,211,340
Service other than personal.....				221,840
Equipment.....				47,900
<i>Carried forward</i>	\$30,671 18	\$70,538 56		\$18,308,266

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
933 78		\$15,344,381 67	\$1,382,900 75	\$6,162,705 48	\$9,181,676 19	
		96,321 28	8,518 38	46,929 82	49,391 46	
		90,648 28	7,920 11	44,031 25	46,617 03	
		3,200 00	274 01	1,611 33	1,588 67	
		925 00	199 75	633 03	291 97	
		1,548 00	124 51	654 21	893 79	
		1,171,544 00	104,062 63	538,031 12	633,512 88	
		785,000 00	73,216 39	376,022 13	408,977 87	
		160,075 00	12,584 69	63,609 97	96,465 03	
		160,800 00	12,657 30	66,213 70	94,586 30	
		36,305 00	2,372 65	16,436 27	19,868 73	
		28,500 00	3,159 64	15,317 29	13,182 71	
		864 00	71 96	431 76	432 24	
		33,908 00	2,833 45	16,794 55	17,113 45	
		26,600 00	2,359 76	13,096 37	13,503 63	
		5,785 00	423 64	2,661 43	3,123 57	
		70 00	3 25	29 05	40 95	
		1,453 00	46 80	1,007 70	445 30	
		17,245 63	1,503 21	7,835 34	9,410 29	
		15,165 63	1,379 46	6,958 63	8,207 00	
		1,645 00	98 65	780 56	864 44	
		40 00	8 00	14 17	25 83	
		360 00	17 10	81 98	278 02	
		35 00			35 00	
		86,533 78	7,479 86	39,702 18	46,831 60	
		64,758 78	5,352 90	29,634 95	35,123 83	
		4,975 00	275 67	1,553 30	3,421 70	
		1,000 00	80 55	300 89	699 11	
		3,800 00	402 26	1,804 32	1,995 68	
		12,000 00	1,368 48	6,408 72	5,591 28	
		67,395 24	9,097 85	18,222 73	49,172 51	
		1,694,080 57	184,417 41	794,847 32	899,233 25	
		1,211,440 57	123,626 06	574,995 18	636,445 39	
		221,840 00	36,295 00	104,245 80	117,594 20	
		47,900 00	8,054 91	29,519 14	18,380 86	
933 78		\$18,511,410 17	\$1,700,813 54	\$7,625,068 54	\$10,886,341 63	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$70,538 56	.....	\$18,308,260
Park Department:				
Department expenses:				
Supplies.....				121,900
Materials.....				53,200
Special items.....				6,300
Miscellaneous.....				31,500
Cemetery Division				173,615
Personal service.....				132,350
Service other than personal.....				26,660
Equipment.....				3,770
Supplies.....				7,960
Materials.....				2,765
Special items.....				100
Police Department				5,922,742
Personal service.....				5,059,562
Service other than personal.....				208,980
Equipment.....				221,100
Supplies.....				112,100
Special items.....				321,000
Public Buildings Department		60 00		610,743
Personal service.....				288,860
Service other than personal.....		60 00		214,260
Equipment.....				27,860
Supplies.....				53,100
Materials.....				2,300
Special items.....				24,350
Public Welfare Department:				
Central Office.....				2,368,250
Personal service.....				100,850
Service other than personal.....				7,710
Equipment.....				1,290
Supplies.....				6,640
Special items.....				2,251,750
Temporary Home				12,350
Personal service.....				5,000
<i>Carried forward</i>	\$30,671 18	\$70,598 56	.....	\$27,395,970

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
01,933 78		\$18,511,410 17	\$1,700,813 54	\$7,625,068 54	\$10,886,341 63	
		121,900 00	10,700 10	61,778 77	60,121 23	
		53,200 00	4,738 37	20,018 00	33,182 00	
		6,300 00	404 28	2,883 52	3,416 48	
		31,500 00	598 69	1,406 '91	30,093 09	
		173,615 01	18,574 62	78,049 56	95,565 45	
		132,353 51	15,771 23	66,464 62	65,888 89	
		26,660 00	704 30	3,411 21	23,248 79	
		3,776 50	205 59	1,194 99	2,581 51	
		7,960 00	853 09	4,811 59	3,148 41	
		2,765 00	999 27	2,102 87	662 13	
		100 00	41 14	64 28	35 72	
	\$23,326 81	5,899,415 64	568,453 18	2,771,385 76	3,128,029 88	
	8,339 31	5,051,223 14	479,462 12	2,417,397 40	2,633,825 74	
	3,687 50	205,292 50	18,517 21	83,778 51	121,513 99	
	11,000 00	210,100 00	20,199 06	74,333 59	135,766 41	
	300 00	111,800 00	11,241 81	51,699 92	60,100 08	
		321,000 00	39,032 98	144,176 34	176,823 66	
666 67		611,470 38	63,397 70	297,588 90	313,881 48	
666 67		289,533 38	27,637 33	138,888 37	150,645 01	
		214,320 00	24,767 38	109,806 59	104,513 41	
		27,860 00	4,031 65	12,856 20	15,003 80	
		53,105 00	4,257 67	25,688 95	27,416 05	
		2,300 00	142 21	1,329 78	970 22	
		24,352 00	2,561 46	9,019 01	15,332 99	
		2,368,259 06	212,806 99	1,314,789 60	1,053,469 46	
		100,854 85	9,541 72	47,318 35	53,536 50	
		7,715 00	784 67	3,220 40	4,494 60	
		1,291 21	115 47	310 72	980 49	
		6,648 00	303 94	3,982 09	2,665 91	
		2,251,750 00	202,061 19	1,259,958 04	991,791 96	
		12,350 00	956 57	4,852 35	7,497 65	
		5,000 00	469 17	2,194 17	2,805 83	
02,600 45	\$23,326 81	\$27,576,520 26	\$2,565,002 60	\$12,091,734 71	\$15,484,785 55	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$70,598 56	.....	\$27,395,976 88
Public Welfare Department:				
Temporary Home:				
Service other than personal.....				2,300 00
Equipment.....				725 00
Supplies.....				4,325 00
Wayfarers' Lodge.....				20,571 88
Personal service.....				6,223 88
Service other than personal.....				3,628 00
Equipment.....				1,400 00
Supplies.....				9,320 00
Public Works Department:				
Central Office.....				90,856 73
Personal service.....				86,019 73
Service other than personal.....				1,235 00
Equipment.....				400 00
Supplies.....				3,202 00
Bridge Service.....				472,630 11
Personal service.....				372,980 19
Service other than personal.....				44,010 00
Equipment.....				7,775 00
Supplies.....				8,440 00
Materials.....				35,025 00
Special items.....				4,400 00
Ferry Service.....				564,238 20
Personal service.....				394,085 20
Service other than personal.....				74,763 00
Equipment.....				3,800 00
Supplies.....				73,490 00
Materials.....				10,100 00
Special items.....				8,000 00
Lighting Service.....				1,014,428 00
Personal service.....				5,750 00
Service other than personal.....				1,005,228 00
Equipment.....				3,100 00
Supplies.....				350 00
<i>Carried forward</i>	\$30,671 18	\$70,598 56	.....	\$29,558,701 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$102,600 45	\$23,326 81	\$27,576,520 26	\$2,565,002 60	\$12,091,734 71	\$15,484,785 55	
		2,300 00	181 52	944 82	1,355 18	
		725 00		4 50	720 50	
		4,325 00	305 88	1,708 86	2,616 14	
		20,571 88	1,580 43	9,055 51	11,516 37	
		6,223 88	591 23	3,023 30	3,200 58	
		3,628 00	144 39	1,432 39	2,145 61	
		1,400 00	43 50	103 88	1,296 12	
		9,320 00	801 31	4,445 94	4,874 06	
		90,856 73	8,266 98	43,638 25	47,218 48	
		86,019 73	7,984 02	41,190 96	44,828 77	
		1,235 00	52 69	779 50	455 50	
		400 00		17 10	382 90	
		3,202 00	230 27	1,650 69	1,551 31	
		472,630 19	44,474 04	225,390 89	247,239 30	
		372,980 19	36,034 62	179,468 12	193,512 07	
		44,010 00	4,727 34	19,746 11	24,263 89	
		7,775 00	322 83	5,355 22	2,419 78	
		8,440 00	557 00	3,403 94	5,036 06	
		35,025 00	2,271 82	15,289 25	19,735 75	
		4,400 00	560 43	2,128 25	2,271 75	
		564,238 20	45,268 68	255,358 81	308,879 39	
		394,085 20	36,014 94	181,882 00	212,203 20	
		74,763 00	1,782 78	35,503 40	39,259 60	
		3,800 00	36 52	235 36	3,564 64	
		73,490 00	5,526 00	28,786 59	44,703 41	
		10,100 00	1,230 45	4,847 49	5,252 51	
		8,000 00	677 99	4,103 97	3,896 03	
		1,014,428 00	76,224 17	416,306 33	598,121 67	
		5,750 00	405 15	2,220 48	3,529 52	
		1,005,228 00	75,494 39	412,961 62	592,266 38	
		3,100 00	293 63	956 53	2,143 47	
		350 00	31 00	167 70	182 30	
\$102,600 45	\$23,326 81	\$29,739,245 26	\$2,740,816 90	\$13,041,484 50	\$16,697,760 76	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$70,598 56	.....	\$29,558,701 88
Public Works Department:				
Paving Service.....				1,938,343 28
Personal service.....				1,263,308 28
Service other than personal.....				304,485 00
Equipment.....				60,600 00
Supplies.....				54,450 00
Materials.....				236,200 00
Special items.....				19,300 00
Sanitary Service.....				3,199,828 79
Personal service.....				1,931,973 14
Service other than personal.....				956,205 65
Equipment.....				85,275 00
Supplies.....				114,175 00
Materials.....				80,700 00
Special items.....				31,500 00
Sewer Service.....				722,185 08
Personal service.....				470,450 08
Service other than personal...*				148,120 00
Equipment.....				18,500 00
Supplies.....				61,465 00
Materials.....				19,000 00
Special items.....				4,650 00
Water Service.*				
Registry Department.....				54,861 36
Personal service.....				43,065 36
Service other than personal.....				8,621 00
Equipment.....				175 00
Supplies.....				3,000 00
Reserve Fund.....				425,000 00
Schools.¹				
Sinking Funds Department.....				3,300 00
Personal service.....				2,700 00
Supplies.....				600 00
<i>Carried forward</i>	\$30,671 18	\$70,598 56	.....	\$35,902,220 39

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$102,600 45	\$23,326 81	\$29,739,245 26	\$2,740,816 90	\$13,041,484 50	\$16,697,760 76	
		1,938,343 28	158,158 80	1,024,523 85	913,819 43	
		1,263,308 28	110,451 79	668,060 41	595,247 87	
		304,485 00	6,748 08	230,818 39	73,666 61	
		60,600 00	15,580 28	28,197 92	32,402 08	
		54,450 00	2,321 67	23,767 86	30,682 14	
		236,200 00	21,313 87	64,741 08	171,458 92	
		19,300 00	1,743 11	8,938 19	10,361 81	
		3,199,828 79	284,140 60	1,550,976 85	1,648,851 94	
		1,931,973 14	173,423 18	989,016 68	942,956 46	
		956,205 65	82,737 81	427,983 91	528,221 74	
		85,275 00	7,286 40	29,629 15	55,645 85	
		114,175 00	8,976 79	55,926 39	58,248 61	
		80,700 00	9,470 86	35,356 19	45,343 81	
		31,500 00	2,245 56	13,064 53	18,435 47	
		722,185 08	59,077 42	304,841 39	417,343 69	
		470,450 08	45,771 37	226,391 42	244,058 66	
		148,120 00	5,533 27	29,656 30	118,463 70	
		18,500 00	1,020 10	11,447 84	7,052 16	
		61,465 00	4,706 09	26,358 43	35,106 57	
		19,000 00	1,702 34	8,815 61	10,184 39	
		4,650 00	344 25	2,171 79	2,478 21	
		54,861 36	4,674 96	24,186 73	30,674 63	
		43,065 36	4,059 34	20,610 53	22,454 83	
		8,621 00	350 00	1,848 10	6,772 90	
		175 00		69 10	105 90	
		3,000 00	265 62	1,659 00	1,341 00	
	54,350 30	370,649 70	30,957 51	173,597 86	197,051 84	
		3,300 00	229 98	1,812 18	1,487 82	
		2,700 00	227 00	1,350 00	1,350 00	
		600 00	2 98	462 18	137 82	
\$102,600 45	\$77,677 11	\$36,028,413 47	\$3,278,056 17	\$16,121,423 36	\$19,906,990 11	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$70,598 56		\$35,902,220 39
Soldiers' Relief Department				339,960 55
Personal service.....				64,695 55
Service other than personal.....				1,865 00
Equipment.....				2,000 00
Supplies.....				1,400 00
Special items.....				270,000 00
Statistics Department				15,546 03
Personal service.....				14,236 03
Service other than personal.....				1,035 00
Equipment.....				125 00
Supplies.....				150 00
<i>City Record, publication of.*</i>				
Street Laying-Out Department				237,328 42
Personal service.....				212,566 42
Service other than personal.....				11,262 00
Equipment.....				6,800 00
Supplies.....				4,300 00
Materials.....				2,400 00
Supply Department				51,162 70
Personal service.....				34,500 70
Service other than personal.....				10,678 00
Equipment.....				1,884 00
Supplies.....				4,100 00
Treasury Department				66,889 97
Personal service.....				51,264 97
Service other than personal.....				10,625 00
Equipment.....				600 00
Supplies.....				4,400 00
Weights and Measures Department				49,285 67
Personal service.....				38,094 67
Service other than personal.....				3,306 00
Equipment.....				6,025 00
Supplies.....				1,860 00
	\$30,671 18	\$70,598 56		\$36,662,393 73

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$102,600 45	\$77,677 11	\$36,028,413 47	\$3,278,056 17	\$16,121,423 36	\$19,906,990 11	
		339,960 55	27,430 32	194,639 58	145,320 97	
		64,695 55	6,062 14	30,718 70	33,976 85	
		1,865 00	168 48	1,003 75	861 25	
		2,000 00	295 50	890 10	1,109 90	
		1,400 00	160 70	1,192 17	207 83	
		270,000 00	20,743 50	160,834 86	109,165 14	
335 48		15,881 51	1,465 05	7,107 99	8,773 52	
335 48		14,571 51	1,440 30	6,937 51	7,634 00	
		1,035 00	18 00	52 35	982 65	
		125 00	6 75	62 95	62 05	
		150 00		55 18	94 82	
1,999 99	27,258 81	212,069 60	16,266 59	100,113 66	111,955 94	
1,999 99	21,928 90	192,637 51	15,356 89	86,885 47	105,752 04	
	3,375 00	7,887 00	632 50	4,436 05	3,450 95	
	575 00	6,225 00	13 75	5,287 40	937 60	
	525 00	3,775 00	263 45	2,127 15	1,647 85	
	854 91	1,545 09		1,377 59	167 50	
		51,162 70	4,727 07	25,917 26	25,245 44	
		34,500 70	3,235 05	16,490 87	18,009 83	
		10,678 00	811 55	5,781 61	4,896 39	
		1,884 00	16 75	1,660 69	223 31	
		4,100 00	663 72	1,984 09	2,115 91	
		66,889 97	6,346 12	32,915 38	33,974 59	
		51,264 97	4,732 04	24,748 24	26,516 73	
		10,625 00	1,096 46	5,268 05	5,356 95	
		600 00		321 13	278 87	
		4,400 00	517 62	2,577 96	1,822 04	
		49,285 67	5,375 42	23,928 39	25,357 28	
		38,094 67	3,601 93	18,411 39	19,683 28	
		3,306 00	264 21	1,143 23	2,162 77	
		6,025 00	1,428 05	3,969 96	2,055 04	
		1,860 00	81 23	403 81	1,456 19	
\$104,935 92	\$104,935 92	\$36,763,663 47	\$3,339,666 74	\$16,506,045 62	\$20,257,617 85	

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Schools:				
School Committee.....				\$14,688,465 9
Extended use of public schools.....				89,608 7
Pensions to teachers.....	\$38,151 22			95,462 2
Physical education.....				320,900 7
School physicians and nurses.....				213,453 4
Schoolhouse Department:				
Department expenses.....				1,737,422 3
Land and buildings for schools*.....	1,699,250 03			
	\$1,737,401 25			\$17,145,314 6

* In accordance with chapter 314, Acts of 1926, and chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$3,464,692.88 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,688,465 98	\$2,130,130 82	\$7,869,744 36	\$6,818,721 62	
		89,608 72	7,925 23	48,917 05	40,691 67	
		133,613 98	10,377 19	63,563 96	70,050 02	
		320,900 74	39,259 45	112,616 71	208,284 03	
		213,453 55	34,551 65	121,122 06	92,331 49	
		1,737,422 32	111,312 21	507,497 55	1,229,924 77	
		1,699,250 03	205,174 48	802,762 19	896,487 84	
		\$18,882,715 32	\$2,538,731 03	\$9,526,223 88	\$9,356,491 44	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Suffolk County Courthouse, Custodian				\$180,154 07
Personal service				171,193 41
Service other than personal				7,200 00
Equipment				200 00
Supplies				100 00
Special items				1,460 66
Suffolk County Courthouse, County Buildings				78,160 00
Service other than personal				45,260 00
Equipment				9,800 00
Supplies				17,300 00
Materials				5,800 00
Special items				
County Buildings				114,262 94
Personal service				69,084 94
Service other than personal				37,090 00
Equipment				3,200 00
Supplies				4,425 00
Materials				150 00
Special items				313 00
Jail				244,387 75
Personal service				139,475 42
Service other than personal				19,909 00
Equipment				10,185 00
Supplies				62,500 00
Materials				7,300 00
Special items				5,018 33
Supreme Judicial Court				61,882 00
Personal service				47,388 33
Service other than personal				10,415 75
Equipment				650 00
Supplies				1,150 00
Special items				2,278 00
Carried forward				\$678,846 8-

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$180,154 07	\$17,069 95	\$87,262 32	\$92,891 75	
		171,193 41	16,382 60	83,456 27	87,737 14	
		7,200 00	565 56	2,918 94	4,281 06	
		200 00		200 00		
		100 00	13 45	15 45	84 55	
		1,460 66	108 34	671 66	789 00	
		78,160 00	9,076 32	39,045 88	39,114 12	
		45,260 00	2,128 06	17,247 78	28,012 22	
		9,800 00	577 20	3,602 01	6,197 99	
		17,300 00	1,178 28	11,159 66	6,140 34	
		5,800 00	192 78	2,036 43	3,763 57	
			5,000 00	5,000 00	(\$5,000.00 to be provided for.)	
		114,262 94	10,361 18	56,087 02	58,175 92	
		69,084 94	6,475 28	32,975 73	36,109 21	
		37,090 00	3,499 16	19,636 24	17,453 76	
		3,200 00	209 32	1,298 82	1,901 18	
		4,425 00	107 83	1,915 26	2,509 74	
		150 00	44 59	105 97	44 03	
		313 00	25 00	155 00	158 00	
		244,387 75	24,113 60	117,115 20	127,272 55	
		139,475 42	11,179 81	63,930 01	75,545 41	
		19,909 00	4,765 63	14,167 71	5,741 29	
		10,185 00	1,598 62	2,724 65	7,460 35	
		62,500 00	5,324 29	29,062 23	33,437 77	
		7,300 00	842 32	5,112 09	2,187 91	
		5,018 33	402 93	2,118 51	2,899 82	
		61,882 08	4,884 61	33,151 62	28,730 46	
		47,388 33	3,973 29	23,548 31	23,840 02	
		10,415 75	499 63	7,911 35	2,504 40	
		650 00	100 00	433 00	217 00	
		1,150 00	203 35	608 92	541 08	
		2,278 00	108 34	650 04	1,627 96	
		\$678,846 84	\$65,505 66	\$332,662 04	\$346,184 80	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$678,846 84
Superior Court, Civil Session, General Expenses.....				569,597 00
Personal service.....				201,522 00
Service other than personal.....				349,540 00
Equipment.....				5,350 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				164,802 56
Personal service.....				128,870 00
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				473,300 03
Personal service.....				220,388 03
Service other than personal.....				227,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				416,481 00
Personal service.....				379,276 00
Service other than personal.....				11,130 00
Equipment.....				3,210 00
Supplies.....				17,075 00
Special items.....				3,790 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,361,131 21

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$678,846 84	\$65,505 66	\$332,662 04	\$346,184 80	
		569,597 00	53,541 68	280,065 18	289,531 82	
		201,522 00	21,613 40	101,324 06	100,197 94	
		349,540 00	30,214 62	170,204 55	179,335 45	
		5,350 00	448 50	1,940 25	3,409 75	
		5,275 00	606 00	2,589 61	2,685 39	
		7,910 00	659 16	4,006 71	3,903 29	
		164,802 56	17,652 12	75,386 48	89,416 08	
		128,870 00	16,118 90	64,244 61	64,625 39	
		18,400 00	622 34	3,366 45	15,033 55	
		2,975 00		1,653 40	1,321 60	
		12,000 00	697 75	4,843 24	7,156 76	
		2,557 56	213 13	1,278 78	1,278 78	
		473,300 03	41,741 94	241,312 01	231,988 02	
		220,388 03	20,741 05	105,907 75	114,480 28	
		227,050 00	18,926 86	121,100 07	105,949 93	
		2,800 00	312 84	1,213 90	1,586 10	
		12,000 00	858 50	7,830 40	4,169 60	
		9,562 00	796 84	4,781 00	4,781 00	
		1,500 00	105 85	478 89	1,021 11	
		24,709 00	2,045 25	10,065 57	14,643 43	
		8,184 00	677 00	4,062 00	4,122 00	
		8,250 00	618 74	2,745 94	5,504 06	
		775 00	100 00	224 08	550 92	
		7,500 00	649 51	3,033 55	4,466 45	
		416,481 00	41,464 03	201,794 42	214,686 58	
		379,276 00	38,159 35	185,731 88	193,544 12	
		11,130 00	1,201 29	4,099 72	7,030 28	
		3,210 00	257 63	1,327 33	1,882 67	
		17,075 00	1,479 28	8,346 10	8,728 90	
		3,790 00	137 16	1,255 67	2,534 33	
		2,000 00	229 32	1,033 72	966 28	
		33,394 78	2,608 17	15,289 27	18,105 51	
		28,867 28	2,241 39	13,293 14	15,574 14	
		1,748 50	179 20	797 10	951 40	
		\$2,361,131 21	\$224,558 85	\$1,156,574 97	\$1,204,556 24	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$2,361,131 21
Municipal Court, Charlestown District:				
Equipment	380 00
Supplies	1,324 00
Special items	1,000 00
Miscellaneous	75 00
East Boston District Court				31,301 05
Personal service	26,819 05
Service other than personal	2,014 00
Equipment	440 00
Supplies	1,728 00
Miscellaneous	300 00
Municipal Court, South Boston District				26,817 05
Personal service	24,222 55
Service other than personal	1,714 50
Equipment	180 00
Supplies	600 00
Miscellaneous	100 00
Municipal Court, Dorchester District				28,645 60
Personal service	25,892 60
Service other than personal	1,023 00
Equipment	130 00
Supplies	1,300 00
Miscellaneous	300 00
Municipal Court, Roxbury District				80,004 30
Personal service	69,942 30
Service other than personal	5,255 00
Equipment	602 00
Supplies	2,255 00
Special items	1,250 00
Miscellaneous	700 00
Municipal Court, West Roxbury District				32,399 25
Personal service	28,934 25
Service other than personal	1,915 00
Equipment	200 00
Supplies	1,100 00
Miscellaneous	250 00
<i>Carried forward</i>	\$2,560,298 46

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,361,131 21	\$224,558 85	\$1,156,574 97	\$1,204,556 24	
		380 00		123 00	257 00	
		1,324 00	104 25	576 05	747 95	
		1,000 00	83 33	499 98	500 02	
		75 00			75 00	
		31,301 05	2,530 44	14,967 11	16,333 94	
		26,819 05	2,114 99	12,625 44	14,193 61	
		2,014 00	151 31	854 76	1,159 24	
		440 00	75 00	357 35	82 65	
		1,728 00	162 44	989 66	738 34	
		300 00	26 70	139 90	160 10	
		26,817 05	2,075 27	12,890 20	13,926 85	
		24,222 55	1,891 13	11,658 73	12,563 82	
		1,714 50	135 33	725 95	988 55	
		180 00		156 00	24 00	
		600 00	33 70	290 39	309 61	
		100 00	15 11	59 13	40 87	
		28,645 60	2,482 00	13,504 84	15,140 76	
		25,892 60	2,249 08	12,118 24	13,774 36	
		1,023 00	59 97	382 84	640 16	
		130 00		3 00	127 00	
		1,300 00	145 15	847 91	452 09	
		300 00	27 80	152 85	147 15	
		80,004 30	6,521 49	37,572 12	42,432 18	
		69,942 30	5,714 91	32,765 28	37,177 02	
		5,255 00	394 60	2,274 30	2,980 70	
		602 00		372 26	229 74	
		2,255 00	244 10	1,173 54	1,081 46	
		1,250 00	104 16	624 99	625 01	
		700 00	63 72	361 75	338 25	
		32,399 25	2,712 68	15,381 72	17,017 53	
		28,934 25	2,436 91	13,878 92	15,055 33	
		1,915 00	190 55	1,036 34	878 66	
		200 00			200 00	
		1,100 00	62 57	355 41	744 59	
		250 00	22 65	111 05	138 95	
		\$2,560,298 46	\$240,880 73	\$1,250,890 96	\$1,309,407 50	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,560,298 46
Municipal Court, Brighton District.....				18,203 60
Personal service.....				15,383 60
Service other than personal.....				1,210 00
Equipment.....				275 00
Supplies.....				1,060 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				28,314 76
Personal service.....				24,539 76
Service other than personal.....				2,175 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				33,182 87
Personal service.....				26,742 87
Service other than personal.....				3,240 00
Equipment.....				1,500 00
Supplies.....				1,400 00
Miscellaneous.....				300 00
Registry of Deeds.....				189,847 15
Personal service.....				181,649 15
Service other than personal.....				3,898 00
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				24,748 00
Service other than personal.....				23,248 00
Supplies.....				1,500 00
Insanity Cases.....				34,115 00
Service other than personal.....				34,065 00
Supplies.....				50 00
Land Court.....				7,175 00
Service other than personal.....				950 00
Equipment.....				325 00
Supplies.....				5,900 00
<i>Carried forward</i>				\$2,895,884 84

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,560,298 46	\$240,880 73	\$1,250,890 96	\$1,309,407 50	
		18,203 60	1,365 53	8,600 93	9,602 67	
		15,383 60	1,189 72	7,123 18	8,260 42	
		1,210 00	107 23	568 67	641 33	
		275 00	20 00	123 50	151 50	
		1,060 00	23 80	673 00	387 00	
		275 00	24 78	112 58	162 42	
		28,314 76	2,296 24	12,927 32	15,387 44	
		24,539 76	2,041 17	11,387 06	13,152 70	
		2,175 00	173 87	1,000 53	1,174 47	
		200 00		29 50	170 50	
		700 00	28 82	259 95	440 05	
		700 00	52 38	250 28	449 72	
		33,182 87	3,312 44	16,656 68	16,526 19	
		26,742 87	2,561 17	12,957 66	13,785 21	
		3,240 00	369 63	1,690 97	1,549 03	
		1,500 00	157 75	774 96	725 04	
		1,400 00	184 89	1,070 94	329 06	
		300 00	39 00	162 15	137 85	
		189,847 15	23,446 97	88,122 24	101,724 91	
		181,649 15	23,255 80	85,043 88	96,605 27	
		3,898 00	106 36	1,714 30	2,183 70	
		300 00		61 00	239 00	
		4,000 00	84 81	1,303 06	2,696 94	
		24,748 00	2,187 37	11,360 00	13,388 00	
		23,248 00	2,074 87	10,520 47	12,727 53	
		1,500 00	112 50	839 53	660 47	
		34,115 00	2,340 32	13,601 72	20,513 28	
		34,065 00	2,340 32	13,592 97	20,472 03	
		50 00		8 75	41 25	
		7,175 00	691 85	3,055 22	4,119 78	
		950 00	41 31	216 22	733 78	
		325 00		140 80	184 20	
		5,900 00	650 54	2,698 20	3,201 80	
		\$2,895,884 84	\$276,521 45	\$1,405,215 07	\$1,490,669 77	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,895,884 86
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.				21,496 66
Service other than personal.				3,750 00
Equipment.				410 00
Supplies.				890 00
Materials.				30 00
Medical Examiner Service, Southern Division,				16,276 66
Personal service.				12,116 66
Service other than personal.				2,635 00
Equipment.				1,000 00
Supplies.				525 00
Associate Medical Examiner Service, Northern Division.				2,035 00
Personal service.				1,330 00
Service other than personal.				640 00
Supplies.				65 00
Associate Medical Examiner Service, Southern Division.				1,900 00
Personal service.				1,300 00
Service other than personal.				565 00
Supplies.				35 00
Miscellaneous Expenses:				
Auditing Department.				955 00
Personal service.				880 00
Supplies.				75 00
Collecting Department.				1,304 16
Personal service.				1,304 16
Sheriff.				3,200 00
Personal service.				3,000 00
Service other than personal.				200 00
Treasury Department.				5,540 00
Personal service.				5,490 00
Supplies.				50 00
<i>Carried forward</i>				\$2,953,672 32

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
.....	\$2,895,884 84	\$276,521 45	\$1,405,215 07	\$1,490,669 77	
.....	26,576 66	2,197 57	12,686 36	13,890 30	
.....	21,496 66	1,915 05	10,468 34	11,028 32	
.....	3,750 00	228 33	1,578 64	2,171 36	
.....	410 00	.....	95 45	314 55	
.....	890 00	54 19	514 95	375 05	
.....	30 00	.....	28 98	1 02	
.....	16,276 66	1,343 81	7,429 75	8,846 91	
.....	12,116 66	1,017 00	6,017 64	6,099 02	
.....	2,635 00	271 96	1,206 28	1,428 72	
.....	1,000 00	.....	48	999 52	
.....	525 00	54 85	205 35	319 65	
.....	2,035 00	158 46	1,004 57	1,030 43	
.....	1,330 00	114 46	690 52	639 48	
.....	640 00	44 00	288 00	352 00	
.....	65 00	.....	26 05	38 95	
.....	1,900 00	360 74	782 40	1,117 60	
.....	1,300 00	208 34	630 00	670 00	
.....	565 00	148 40	148 40	416 60	
.....	35 00	4 00	4 00	31 00	
.....	955 00	74 00	455 20	499 80	
.....	880 00	74 00	440 00	440 00	
.....	75 00	.....	15 20	59 80	
.....	1,304 16	116 66	604 16	700 00	
.....	1,304 16	116 66	604 16	700 00	
.....	3,200 00	250 00	1,700 00	1,500 00	
.....	3,000 00	250 00	1,500 00	1,500 00	
.....	200 00	.....	200 00		
.....	5,540 00	503 36	2,700 60	2,839 40	
.....	5,490 00	503 36	2,700 60	2,789 40	
.....	50 00	.....	.....	50 00	
.....	\$2,953,672 32	\$281,526 05	\$1,432,578 11	\$1,521,094 21	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				\$2,953,672
County Debt Requirements:				
Sinking Funds.....				7,840 0
Serial Loans.....	\$782 60	\$4 00		70,718 4
Interest.....	233 33	57 78		62,105 4
Penal Institutions Department:				
Office Expenses.....				35,588 9
Personal service.....				32,847 4
Service other than personal.....				1,357 5
Equipment.....				334 0
Supplies.....				1,050 0
House of Correction.....				463,914 5
Personal service.....				177,559 5
Service other than personal.....				19,760 0
Equipment.....				43,125 0
Supplies.....				162,150 0
Materials.....				23,000 0
Special items.....				38,320 0
Steamer "Michael J. Perkins".....				73,473 5
Personal service.....				38,163 5
Service other than personal.....				26,500 0
Equipment.....				900 0
Supplies.....				6,700 0
Materials.....				850 0
Special items.....				360 0
Granite Avenue Bridge.....				7,206 7
Personal service.....				2,696 7
Service other than personal.....				4,270 0
Equipment.....				135 0
Supplies.....				70 0
Materials.....				35 0
	\$1,015 93	\$61 78		\$3,674,519 9

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,953,672 32	\$281,526 05	\$1,432,578 11	\$1,521,094 21	
		7,840 00			7,840 00	
		71,505 00	5,000 00	27,000 00	44,505 00	
		62,396 53	2,505 00	28,127 50	34,269 03	
		35,588 98	3,138 49	15,810 54	19,778 44	
		32,847 48	3,010 89	14,475 35	18,372 13	
		1,357 50	85 64	726 68	630 82	
		334 00		184 06	149 94	
		1,050 00	41 96	424 45	625 55	
		463,914 58	35,305 05	205,496 06	258,418 52	
		177,559 58	16,321 94	75,781 42	101,778 16	
		19,760 00	1,844 23	3,825 51	15,934 49	
		43,125 00	2,674 60	14,660 57	28,464 43	
		162,150 00	8,930 32	83,266 57	78,883 43	
		23,000 00	1,837 86	6,838 22	16,161 78	
		38,320 00	3,696 10	21,123 77	17,196 23	
		73,473 50	4,073 18	35,103 63	38,369 87	
		38,163 50	3,412 00	17,317 55	20,845 95	
		26,500 00	404 58	11,540 82	14,959 18	
		900 00	117 00	451 06	448 94	
		6,700 00		5,425 24	1,274 76	
		850 00	109 60	188 96	661 04	
		360 00	30 00	180 00	180 00	
		7,206 70	247 23	1,456 95	5,749 75	
		2,696 70	244 50	1,243 44	1,453 26	
		4,270 00	30	193 53	4,076 47	
		135 00		1 55	133 45	
		70 00	2 43	18 43	51 57	
		35 00			35 00	
		\$3,675,597 61	\$331,795 00	\$1,745,572 79	\$1,930,024 82	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
City Loans, Redemption of.....	\$20,861 75	\$3,035,931 50†		\$3,672,090 55
Payments to date:				
Redemption of city debt proper, \$5,171,800.00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000.00				
Assessing Department:				
Valuation survey.....				25,000 00
Boston Retirement Board:				
Pension Accumulation Fund.....				
City Record, Publication of *.....		3,238 74		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....				
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	525 87		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$396,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$3,039,696 11	\$396,000 00	\$3,697,090 5

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$6,728,883 80		\$5,193,800 00	\$1,535,083 80	
			\$2,188,000 00			
		25,000 00		274 86	24,725 14	
		3,238 74	1,870 58	10,209 18	(\$6,970.44 to be provided for.)	
		17,000 00		17,000 00		
		75,000 00	769 89	6,393 15	68,606 85	\$75,000 00
			3,745 00	6,945 00	(\$6,945.00 to be provided for.)	350,000 00
		300,000 00				
		100,525 87			100,525 87	
		28,974 87		20,342 59	8,632 28	
		79,489 83		79,489 83		
		398,289 53	19,532 50	20,437 15	377,852 38	368,000 00
		103,952 02		94,738 23	9,213 79	
\$7,166 98		49,996 80		49,996 80		
	\$7,166 98	5,669 85		2,303 12	3,366 73	
		385,009 26	127,149 57	312,227 14	72,782 12	1,000,000 00
		117,653 27	580 10	208,691 97	(\$91,038.70 to be provided for.)	125,000 00
\$7,166 98	\$7,166 98	\$8,418,683 84	\$2,341,647 64	\$6,022,849 02	\$2,500,788 96	\$1,918,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,285,897 18	\$3,039,696 11	\$396,000 00	\$3,697,090 55
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			160,000 00	
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury.....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
<i>Carried forward</i>	\$1,709,362 97	\$3,039,696 11	\$636,000 00	\$3,768,837 55

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$8,418,683 84	\$2,341,647 64	\$6,022,849 02	\$2,500,788 96	\$1,918,000 00
.....	178,661 76	.....	24,177 58	154,484 18	170,000 00
.....	367 20	.....	275 00	92 20	.....
.....	54,885 34	5,393 13	47,232 98	7,652 36	.....
.....	160,000 00	49,587 94	50,287 94	109,712 06	290,000 00
.....	6,000 96	1,795 00	4,842 50	1,158 46	.....
7,500 00	12,566 72	955 35	1,830 35	10,736 37	.....
31,500 00	31,500 00	229 50	501 50	30,998 50	.....
.....	1,984 47	.....	.....	1,984 47	.....
.....	815 23	.....	.....	815 23	.....
.....	100,681 59	953 00	2,425 02	98,256 57	.....
.....	106,681 64	5,004 11	39,474 81	67,206 83	.....
.....	13,562 29	1,918 60	6,100 94	7,461 35	.....
.....	1,049 60	.....	930 60	119 00	.....
.....	1,460 00	.....	.....	1,460 00	.....
.....	482 20	.....	.....	482 20	.....
.....	2,062 19	.....	703 00	1,359 19	.....
.....	1,981 45	.....	.....	1,981 45	.....
.....	199 80	.....	.....	199 80	.....
.....	2,303 12	.....	.....	2,303 12	.....
.....	748 75	.....	.....	748 75	.....
.....	866 00	.....	.....	866 00	.....
.....	12,373 93	.....	.....	12,373 93	.....
.....	799 48	.....	.....	799 48	.....
.....	755 86	.....	.....	755 86	.....
.....	247 90	.....	.....	247 90	.....
.....	2,163 99	.....	.....	2,163 99	.....
.....	586 42	.....	.....	586 42	.....
.....	1,846 00	.....	.....	1,846 00	.....
.....	74,747 47	2,778 57	3,281 82	71,465 65	.....
8,000 00	9,831 43	.....	.....	9,831 43	.....
\$54,166 98	\$7,166 98	\$9,200,896 63	\$2,410,262 84	\$6,204,913 06	\$3,100,937 71	\$2,378,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$1,709,362 97	\$3,039,696 11	\$636,000 00	\$3,768,837 51
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.....	461 33			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department*.....	290,730 66	221,817 77		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000 00
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			75,000 00
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000 00
Street Signs.....	1,352 98			20,000 00
East Boston Pumping Station and Outlet.....	170,691 61			
Savin Hill Bay, Sewerage Works, etc.....				45,000 00
Sewerage Works.....	38,288 77	513 83		
<i>Carried forward</i>	\$2,632,117 57	\$3,262,027 71	\$636,000 00	\$4,778,837 51

* See page 50.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$9,200,896 63	\$2,410,262 84	\$6,204,913 06	\$3,100,937 71	\$2,378,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00	285 75	285 75	9,714 25	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78	980 00	980 00	5,832 78	
		461 33		350 12	111 21	
		5,971 80			5,971 80	
						200,000 00
		512,548 43	38,148 92	198,505 73	314,042 70	
		25,975 00		22,100 00	3,875 00	
		2,031 09	328 35	328 35	1,702 74	
		9,490 92		1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	1,087 93	17,133 18	96,719 76	
		16,894 92			16,894 92	
		10,864 34		2,256 31	8,608 03	
		79,975 25	24,935 75	54,517 12	25,458 13	800,000 00
		12,845 74	1,432 75	7,884 06	4,961 68	
		56,993 05	207 12	214 42	56,778 63	50,000 00
		38,224 54		3,645 75	34,578 79	
		355 52			355 52	
		110,092 60	6,746 38	25,544 38	84,548 22	
		7,149 70		1,096 17	6,053 53	
		849,989 64	63,811 99	192,891 23	657,098 41	
		21,352 98	563 51	2,011 75	19,341 23	
		170,691 61	1,081 75	113,340 44	57,351 17	350,000 00
		45,000 00			45,000 00	
		38,802 60	107,842 19	350,696 71	(\$311,894.11 to be provided for.)	1,200,000 00
\$54,166 98	\$7,166 98	\$11,355,982 83	\$2,657,715 23	\$7,199,989 53	\$4,572,841 55	\$4,978,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
<i>Brought forward</i>	\$2,632,117 57	\$3,262,027 71	\$636,000 00	\$4,778,837
Public Works Department:				
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	†2,413,501 26		
Rapid Transit:				
Rapid Transit.....	1,156 94	15 26		
Rapid Transit Interest and Sinking Fund.....	253,033 25	570,574 07		
Arlington Station.....	2,288 85	34 24		
Boston Tunnel and Subway.....	61,229 30	988 84		
Boylston Street Subway.....	1,150 50	21 00		
Cambridge Connection.....	1,184 81	17 54		
Dorchester Rapid Transit.....	592,709 51	21,490 71	700,000 00	
Dorchester Tunnel.....	20,272 13	307 39		
East Boston Tunnel Alterations.....	83,930 56	1,367 29		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	146 05		
East Boston Tunnel Extension.....	20,997 18	341 76		
Hyde Park Street Railway.....	543 98			
Traffic Tunnel.....				
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	136 44		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....			125,000 00	
Highways, Making of.....	261,076 87		600,000 00	
Payments to date:				
Street Construction..... \$180,549 72				
Street Commissioners..... 32,793 35				
Land damages..... 31,984 63				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
<i>Carried forward</i>	\$4,203,461 63	\$6,270,969 56	\$2,061,000 00	\$4,778,837 5

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Deb and \$59,774.42 to Collecting Department, Water Division.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
54,166 98	\$7,166 98	\$11,355,982 83	\$2,657,715 23	\$7,199,989 53	\$4,572,841 55	\$4,978,000 00
.....	5,880 35	.....	3,200 00	2,680 35	
.....	382 00	.....	.....	382 00	
.....	1,139 78	.....	.....	1,139 78	
.....	2,467,871 50	140,888 21	713,150 66	1,754,720 84	
.....	1,172 20	55 61	406 51	765 69	
.....	823,607 32	160,809 99	644,325 50	179,281 82	
.....	2,323 09	.....	.....	2,323 09	
.....	62,218 14	.....	1,064 96	61,153 18	
.....	1,171 50	27 30	183 77	987 73	
.....	1,202 35	.....	225 29	977 06	
.....	1,314,200 22	214,809 54	635,858 65	678,341 57	
.....	20,579 52	2,405 41	6,806 13	13,773 39	
.....	85,297 85	.....	579 18	84,718 67	
.....	9,141 19	.....	.....	9,141 19	
.....	21,338 94	.....	.....	21,338 94	
.....	543 98	.....	.....	543 98	
.....	341 05	341 05	(\$341.05 to be provided for.)	
.....	9,045 58	.....	908 49	8,137 09	
.....	201 59	.....	.....	201 59	
.....	1,867 06	.....	.....	1,867 06	
.....	125,000 00	.....	.....	125,000 00	
.....	861,076 87	.....	245,327 70	615,749 17	1,050,000 00
.....	84,267 72	.....	.....
.....	6,867 19	.....	.....
.....	1,382 40	.....	.....
.....	100 00	.....	.....	100 00	
.....	1,073 72	.....	.....	1,073 72	
.....	188,851 16	350 00	550 00	188,301 16	
54,166 98	\$7,166 98	\$17,361,268 74	\$3,269,919 65	\$9,452,917 42	\$8,325,540 62	\$6,028,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
<i>Brought forward</i>	\$4,203,461 63	\$6,270,969 56	\$2,061,000 00	\$4,778,837
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01	.....	250,000 00	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	10,712 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	301,991 67	.....	.....	.....
Morton Street Improvement.....	102,175 55	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement....	38,278 35	.....	100,000 00	.....
River Street, Reconstruction.....	109,034 75	.....	.....	.....
Tremont Street Improvement.....	26,335 20	.....	.....	.....
Temporary Loan.....	.....	.....	12,000,000 00	.....
County of Suffolk:				
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail Improvements.....	23,751 15	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	21,089 31	.....	.....
Central Power Plant, Deer Island.....	37,050 44	.....	40,000 00	.....
Power and Heating Plant, Deer Island....	2,227 61	.....	.....	.....
	\$5,186,560 95	\$6,292,058 87	\$14,451,000 00	\$4,779,837
Less to be provided.....	.....	.....	.....	.....

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$17,361,268 74	\$3,269,919 65	\$9,452,917 42	\$8,325,540 62	\$6,028,000 00
		549,359 01	700 00	165,882 24	383,476 77	
		341 75			341 75	
		10,712 45	225 00	535 00	10,177 45	
		301,991 67	1,138 58	51,943 61	250,048 06	
		102,175 55	739 60	2,260 85	99,914 70	
		15,614 19			15,614 19	
		227 60			227 60	
		138,278 35	10,459 95	54,275 19	84,003 16	100,000 00
		109,034 75	491 67	19,932 50	89,102 25	100,000 00
		26,335 20			26,335 20	
		12,000,000 00			12,000,000 00	
		5,136 38			5,136 38	
		23,751 15		23,632 23	118 92	
		1,000 00			1,000 00	
		31,952 53	1,844 48	12,089 08	19,863 45	
		77,050 44		66,462 63	10,587 81	
		2,227 61			2,227 61	
\$54,166 98	\$7,166 98	\$30,756,457 37	\$3,285,518 93	\$9,849,930 75	\$21,313,715 92	\$6,228,000 00
					417,189 30	
					\$20,906,526 62	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received during 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$348,576 89
Retirement Reserve Fund, Payments.....		31,605 12
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	228 44
Cemetery Trust Funds, Income.....		8,626 85
Copenhagen Fund, Income.....	3,578 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	15 00
Foss Flag Fund, Income.....	289 60	42 50
John Foster Trust Fund.....	618 55	9 87
Franklin Fund.....	120 72	105 00
Franklin Union.....	326 96	55,342 96
George B. Hyde Bequest.....	4,544 82	115 65
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	48 75
Ellen C. Johnson Bequest.....	3,357 43	125 53
Library Department:		
Trust Funds, Income.....	55,737 35	13,690 25
James L. Whitney Bibliographic Account, Income.....	7,838 33	350 00
The Children's Fund, Income.....	4,376 92	2,053 24
George F. Parkman Fund, Building, Addition and Alteration.....		841 92
George F. Parkman Fund, Income.....		108,350 56
J. Harleston Parker Medal Fund, Income.....	100 00	20 00
Phillips Street Fund, Income.....	8,858 48	367 50
Police Charitable Fund, Income.....	4,725 89	3,927 82
Randidge Trust Fund, Income.....	110 86	1,035 00
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	95 63
Eastburn School Fund, Income.....	3,514 60	220 00
Franklin Medal Fund, Income.....	123 18	17 50
Gibson School Fund, Income.....	6,130 39	1,639 43
Horace Mann School Fund, Income.....	907 78	168 75
Peter P. F. Degrand School Fund, Income.....	2,567 18	587 13
Teachers' Waterston Fund, Income.....	994 50	72 00
Walter Scott Medal for Valor Fund, Income.....	620 00	75 00
George Robert White Fund, Income.....	51,380 09	372,356 23
	\$166,411 61	\$950,810 52

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$348,576 89	\$56,551 91	\$348,576 89	
		31,605 12	5,442 85	31,605 12	
		4,156 21	30 00	411 25	\$3,744 96
		8,626 85	1,532 00	8,393 50	233 35
		3,678 32			3,678 32
		255 75			255 75
		332 10			332 10
		628 42			628 42
		225 72			225 72
		55,669 92	5,629 62	55,367 48	302 44
		4,660 47			4,660 47
		479 12		9 50	469 62
		3,482 96			3,482 96
		69,427 60	6,262 93	40,864 37	28,563 23
		8,188 33			8,188 33
		6,430 16	4,376 92	4,376 92	2,053 24
		841 92		841 92	
	\$47,000 00	61,350 56		36 56	61,314 00
		120 00			120 00
		9,225 98			9,225 98
		8,653 71	647 50	3,852 50	4,801 21
		1,145 86			1,145 86
		1,086 40	12 62	12 62	1,073 78
		3,734 60		500 00	3,234 60
		140 68			140 68
		7,769 82	1,079 96	2,666 35	5,103 47
		1,076 53		6 00	1,070 53
		3,154 31			3,154 31
		1,066 50			1,066 50
		695 00			695 00
		423,736 32	48,054 66	373,609 63	* 50,126 69
	\$47,000 00	\$1,070,222 13	\$129,620 97	\$871,130 61	\$199,091 52

* Investments in addition to above \$392,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received during 1929.
Duplicates and Overpayments.....	\$150,498 86	\$13,929 35
Refunded Fees and Other Charges.....		338 70
Refunded Ashes and Garbage Tickets.....		52 94
Refunded Building Department Permit.....		935 00
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highways, Making of, Street Construction Assessment....		1,837 50
Refunded Interest.....		160 01
Refunded Licensing Board Permit.....		22 00
Refunded Police Department Permit.....		
Refunded Schoolhouse Department, Sales, Rent, etc.....		425 00
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		34 22
Refunded Sidewalk Assessment.....		26 50
Refunded Street Laying-Out Permit.....		111 75
Refunded Taxes.....		4,437 53
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,225 00
Refunded Fines.....		21 65
	\$159,473 95	\$25,557 15

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$70,598 56		\$36,662,393 73
School Appropriations.....	1,737,401 25			17,145,314 07
County of Suffolk Regular Appropriations.....	1,015 93	61 78		3,674,519 90
Loan, Revenue and Special Appropriations....	5,186,560 95	6,292,058 87	\$14,451,000 00	4,779,837 55
Trust Funds, etc.....	166,411 61	950,810 52		
Refunds, etc.....	159,473 95	25,557 15		
	\$7,281,534 87	\$7,339,086 88	\$14,451,000 00	\$62,262,065 25
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$164,428 21	\$1,514 52	\$4,808 90	\$159,619 31
		338 70	27 40	338 70	
		52 94	4 34	52 94	
		935 00	165 00	935 00	
		1,837 50		1,837 50	
		160 01	6 75	160 01	
		22 00		22 00	
		425 00	425 00	425 00	
		34 22	15 40	34 22	
		26 50		26 50	
		111 75		111 75	
		4,437 53	505 20	4,437 53	
		8,817 07			8,817 07
		158 02			158 02
		3,225 00	1,050 00	3,225 00	
		21 65	21 65	21 65	
		\$185,031 10	\$3,735 26	\$16,436 70	\$168,594 40

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$104,935 92	\$104,935 92	\$36,763,663 47	\$3,339,666 74	\$16,506,045 62	\$20,257,617 85	
		18,882,715 32	2,538,731 03	9,526,223 88	9,356,491 44	
		3,675,597 61	331,795 00	1,745,572 79	1,930,024 82	
54,166 98	7,166 98	30,756,457 37	3,285,518 93	9,849,930 75	21,323,715 92	\$6,228,000 00
	47,000 00	1,070,222 13	129,620 97	871,130 61	199,091 52	
		185,031 10	3,735 26	16,436 70	168,594 40	
\$159,102 90	\$159,102 90	\$91,333,687 00	\$9,629,067 93	\$38,515,340 35	\$53,235,535 95	\$6,228,000 00
					417,189 30	
					\$52,818,346 65	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.	\$3,000 00	.....	.....	\$3,000 00	\$287 65	\$1,462 91	\$1,537 09
Service other than personal.	26,010 00	.....	.....	26,010 00	1,581 64	8,719 98	17,290 02
Supplies.	50 00	.....	.....	50 00	1 29	26 29	23 71
	\$29,060 00	.....	.....	\$29,060 00	\$1,870 58	\$10,209 18	\$18,850 82

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.	\$256,137 23	.....	.....	\$256,137 23	\$22,016 75	\$107,912 13	\$148,245 10
Service other than personal.	73,365 00	.....	.....	73,365 00	4,797 12	28,107 68	45,257 32
Equipment.	7,930 00	.....	.....	7,930 00	282 01	380 51	7,549 49
Supplies.	2,870 00	.....	.....	2,870 00	75 98	474 16	2,395 84
Materials.	57,315 00	.....	.....	57,315 00	4,709 43	22,102 50	35,212 50
Special items.	1,230 30	.....	.....	1,230 30	82 29	562 46	667 84
Miscellaneous.	67,000 00	.....	.....	67,000 00	6,185 34	38,966 29	28,033 71
	\$465,867 53	.....	.....	\$465,867 53	\$38,148 92	\$198,505 73	\$267,361 80

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	June 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$94,388 55	\$472,566 49	\$544,389 74
Service other than personal.....	265,280 00	.....	.....	265,280 00	25,784 59	77,710 23	187,569 77
Equipment.....	84,150 00	.....	.....	84,150 00	2,608 42	13,261 04	70,888 96
Supplies.....	26,625 00	.....	.....	26,625 00	1,099 95	10,599 19	16,025 81
Materials.....	269,200 00	.....	.....	269,200 00	15,658 16	94,159 47	175,040 53
Special items.....	28,500 00	.....	.....	28,500 00	1,326 99	10,999 70	17,500 30
Interest.....	\$1,690,711 23	.....	.....	\$1,690,711 23	\$140,866 66	\$679,296 12	\$1,011,415 11
Serial loans.....	38,425 00	.....	.....	38,425 00	.....	19,495 00	18,930 00
	* 214,000 00	.....	.....	214,000 00	.....	14,000 00	200,000 00
Refunded rates.....	\$1,943,136 23	.....	.....	\$1,943,136 23	\$140,866 66	\$712,791 12	\$1,230,345 11
	.....	.....	.....	.....	21 55	359 54	
					\$140,888 21	\$713,150 66	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	
June 11, 1929	Reserve Fund.....	Boston Traffic Commission.....	45,677 53	
May 28, 1929	Reserve Fund.....	Election Department.....	.....	\$96,263 15
May 28, 1929	Reserve Fund.....	Public Buildings Department.....	.....	2,670 63
June 18, 1929	Reserve Fund.....	Rainsford Island, Care of.....	.....	666 67
May 28, 1929	Reserve Fund.....	Statistics Department.....	.....	3,000 00
May 28, 1929	Reserve Fund.....	Street Laying-Out Department.....	.....	335 48
Feb. 19, 1929	Surgical Building, Furnishing and Equipping..	Power Plant, Additions and Alterations.....	.....	1,999 99
				7,166 98
					\$112,102 90
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.		Appropriations.		Amounts.	Totals.
April 9, 1929	Arnold Arboretum, Improvements.....	.....	.....	\$7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....	.....	.....	31,500 00
April 9, 1929	Riverway, Improvements.....	.....	.....	8,000 00
					47,000 00
					\$159,102 90

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928	.	.	.	.	*	\$146,411,700	97
Add funded debt issued in 1929:							
City Debt	.	.	.	.	\$1,711,000	00	
Rapid Transit Debt	.	.	.	.	700,000	00	
County Debt	.	.	.	.	40,000	00	
						<u>2,451,000</u>	00
						\$148,862,700	97
Deduct funded debt paid in 1929:							
City Debt	.	.	.	.	\$5,173,800	00	
County Debt	.	.	.	.	27,000	00	
Water Debt	.	.	.	.	14,000	00	
Hyde Park Water Debt	.	.	.	.	16,000	00	
Hyde Park Town Debt	.	.	.	.	4,000	00	
						<u>5,234,800</u>	00
Gross funded debt June 30, 1929	.	.	.	.	*	\$143,627,900	97
Sinking Funds December 31, 1928	.	.	.	.	\$42,278,400	29	
Receipts during 1929	.	.	.	.	998,813	68	
						<u>\$43,277,213</u>	97
Payments during 1929	.	.	.	.	3,024,719	79	
						<u>\$40,252,494</u>	18
Betterments, etc., the payments of which are pledged to the payment of debt:							
Betterments, etc.	.	.	.	.	\$2,492,485	51	
Blue Hill and other avenues, assessments	.	.	.	.	48,226	18	
Highways, Making of, assessments	.	.	.	.	1,035,386	09	
						<u>3,576,097</u>	78
Premiums on loans:							
City	.	.	.	.	\$20,662	25	
County	.	.	.	.	786	60	
						<u>21,449</u>	85
Betterments, etc., collected during June	.	.	.	.	\$26,265	79	
Interest on above	.	.	.	.	1,163	17	
						<u>27,428</u>	96
Total redemption means June 30, 1929	.	.	.	.		43,877,470	77
Net funded debt June 30, 1929	.	.	.	.		<u>\$99,750,430</u>	20
		Gross Debt.	Sinking Funds, etc.		Net Debt.		
City debt	.	\$87,734,701	\$33,094,932	93	\$54,639,768	07	
County debt	.	1,730,499	614,007	85	1,116,492	12	
Water debt	.	968,000	—		968,000	00	
		<u>\$90,433,200</u>	<u>\$33,708,940</u>	78	<u>\$56,724,260</u>	19	
Rapid Transit debt	.	53,194,700	10,168,529	99	43,026,170	01	
		<u>\$143,627,900</u>	<u>\$43,877,470</u>	77	<u>\$99,750,430</u>	20	

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
June 30, 1929.	87,734,701 00	1,730,499 97	968,000 00	53,194,700 00	143,627,900 97
Decrease.	\$3,466,800 00	* \$13,000 00	\$30,000 00	* \$700,000 00	\$2,783,800 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
June 30, 1929.	54,639,768 07	1,116,492 12	968,000 00	43,026,170 01	99,750,430 20
Decrease.	\$1,216,044 51	* \$6,652 35	\$30,000 00	* \$569,702 53	\$669,689 63

* Increase.

CITY AND COUNTY FUNDED DEBT.

June 30, 1929.

Total Funded Debt, City and County		* \$143,627,900 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$35,642,850 00	
Water debt	968,000 00	
County debt	1,091,999 97	
Rapid Transit debt	53,194,700 00	
		<u>90,897,549 97</u>
Funded debt within the debt limit		\$52,730,351 00
Offsets to funded debt:		
Sinking funds	\$40,252,494 18	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$18,525,056 98	
County Sinking Fund	613,221 25	
Rapid Transit Sinking Funds	10,168,529 99	
		<u>29,306,808 22</u>
		\$10,945,685 96
Premiums on loans	\$21,449 85	
Less on loans outside debt limit	3,643 50	
		<u>17,806 35</u>
Offsets to funded debt within the debt limit		<u>10,927,879 61</u>
Net indebtedness within the debt limit		<u>\$41,802,471 39</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929...	Highways, Making of.....	1,000,000 00	
April 16, 1929...	Airport, Improvements.....	250,000 00	
April 30, 1929...	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	3,418,000 00
	Debt incurring power, June 30, 1929.....		\$2,672,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907)		!
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917) ..		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....		350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....		100,000 00
April 16, 1928....	Sewerage Works.....	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$500,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,645,000.
 ! No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$10,200,000.
 †† No limit to amount. Borrowed to date \$50,000.
 † No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward.</i>	\$200,000 00	\$500,000 00
Feb. 26, 1929.	Sewerage Works.	1,000,000 00	
July 26, 1927.	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)	5,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924) . .	193,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928) . .	85,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928) . .		85,000 00
Dec. 15, 1927.	Central Library Building Fireproofing, Improvements, etc.	70,000 00	
May 22, 1928.	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.	1,000,000 00	
Sept. 7, 1928.	River Street, Reconstruction.	100,000 00	
June 19, 1929.	Highways, Making of (Chap. 393, Acts of 1906)	350,000 00	
March 12, 1929.	Highways, Making of (Chap. 393, Acts of 1906)	700,000 00	
Nov. 14, 1928.	Fire Station, Brighton.	75,000 00	
Nov. 14, 1928.	Long Island, New Buildings and Additions and Equipment and Furniture.	125,000 00	
Nov. 28, 1928.	Congress Street Bridge (Chap. 157, Acts of 1926)		800,000 00
Dec. 12, 1928.	New Fire Station, West End District, Building.	350,000 00	
April 16, 1929.	Airport, Improvements.	90,000 00	
April 30, 1929.	New Police Boat.	200,000 00	
June 11, 1929.	Airport, Improvements.	200,000 00	
June 26, 1929.	Central Library Building, Foundation Improvements, etc.	100 000 00	
		<u>\$4,843,000 00</u>	<u>\$1,385,000 00</u>
	Inside debt limit . . . \$4,843,000 00		
	Outside debt limit. . . 1,385,000 00		
	<u>\$6,228,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, July 31, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office July 31, 1929, including the July 31 draft, being seven months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn July 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1929.

The July 31 draft comprises special payments, pay rolls and bills paid in July.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Art Department.....				\$1,215
Personal service.....				500
Service other than personal.....				700
Supplies.....				15
Assessing Department.....	\$20,000 00			321,937
Personal service.....				275,987
Service other than personal.....	20,000 00			14,700
Equipment.....				4,550
Supplies.....				15,700
Special items.....				11,000
Auditing Department.....				80,309
Personal service.....				72,377
Service other than personal.....				6,335
Supplies.....				1,600
Boston Retirement Board.....				28,677
Personal service.....				17,267
Service other than personal.....				10,070
Equipment.....				620
Supplies.....				710
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,227
Personal service.....				11,810
Service other than personal.....				16
Equipment.....				50
Supplies.....				200
Carried forward.....	\$20,000 00			\$444,360

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00		\$744 00	\$471 00	
		500 00		250 00	250 00	
		700 00		492 00	208 00	
		15 00		2 00	13 00	
		341,937 17	\$32,507 58	206,704 29	135,232 88	
		275,987 17	26,525 38	173,400 67	102,586 50	
		34,700 00	1,154 31	9,329 24	25,370 76	
		4,550 00	54 75	3,619 89	930 11	
		15,700 00	560 64	9,679 49	6,020 51	
		11,000 00	4,212 50	10,675 00	325 00	
		80,309 87	7,205 61	43,183 74	37,126 13	
		72,374 87	5,702 74	40,506 59	31,868 28	
		6,335 00	1,367 52	1,635 00	4,700 00	
		1,600 00	135 35	1,042 15	557 85	
		28,677 26	1,954 70	15,364 83	13,312 43	
145 78		17,413 04	1,582 00	9,912 77	7,500 27	
	\$30 00	10,040 00	301 25	4,357 92	5,682 08	
	26 34	598 66		598 66		
	89 44	625 56	71 45	495 48	130 08	
177 86		97,177 86	15,664 06	24,652 97	72,524 89	
375 45		49,375 45	6,148 02	13,306 87	36,068 58	
997 50		16,997 50	1,767 23	2,040 49	14,957 01	
350 00		19,550 00	6,923 60	7,105 65	12,444 35	
300 00		2,600 00	343 01	543 86	2,056 14	
354 91		8,654 91	482 20	1,656 10	6,998 81	
		12,227 66	783 32	6,768 93	5,458 73	
		11,816 66	783 32	6,559 70	5,256 96	
		161 00		151 95	9 05	
		50 00		20 40	29 60	
		200 00		36 88	163 12	
177 86		\$561,544 82	\$58,115 27	\$297,418 76	\$264,126 06	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
<i>Brought forward</i>	\$20,000 00			\$444,...
Building Department:				
Department expenses.....				267,40
Personal service.....				248,21
Service other than personal.....				11,40
Equipment.....				2,30
Supplies.....				4,20
Materials.....				7
Special items.....				1,15
Board of Appeal.....				10,62
Personal service.....				9,60
Service other than personal.....				50
Equipment.....				30
Supplies.....				12
Board of Examiners.....				5,31
Personal service.....				5,00
Service other than personal.....				7
Supplies.....				20
City Clerk Department.....				51,91
Personal service.....				47,94
Service other than personal.....				1,16
Equipment.....				35
Supplies.....				1,85
Special items.....				60
City Council.....				68,45
Personal service.....				55,10
Service other than personal.....				4,11
Equipment.....				22
Supplies.....				2,20
Miscellaneous.....				6,80
City Council Proceedings.....				12,25
Service other than personal.....				12,25
City Debt Requirements:				
Sinking Funds.....				240,90
Interest.....	10,671 18	\$9,890 77		3,824,75
<i>Carried forward</i>	\$30,671 18	\$9,890 77		\$4,926,01

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
177 86		\$561,544 82	\$58,115 27	\$297,418 76	\$264,126 06	
		267,408 38	20,447 45	147,929 08	119,479 30	
		248,218 75	19,450 00	138,204 51	110,014 24	
		11,400 00	490 49	5,205 12	6,194 88	
		2,369 63	38 15	1,512 75	856 88	
		4,200 00	367 98	2,323 47	1,876 53	
		70 00	5 00	12 42	57 58	
		1,150 00	95 83	670 81	479 19	
		10,629 33	868 72	6,782 19	3,847 14	
		9,698 33	853 33	6,535 66	3,162 67	
		506 00		161 76	344 24	
		300 00			300 00	
		125 00	15 39	84 77	40 23	
		5,313 33	418 33	3,029 84	2,283 49	
		5,098 33	418 33	2,836 66	2,261 67	
		15 00		3 35	11 65	
		200 00		189 83	10 17	
		51,913 22	3,846 55	26,541 99	25,371 23	
		47,947 87	3,691 20	24,742 36	23,205 51	
		1,165 35	32 00	181 05	984 30	
		350 00		302 83	47 17	
		1,850 00	73 35	965 75	884 25	
		600 00	50 00	350 00	250 00	
16 19		69,766 19	6,913 29	39,389 47	30,376 72	
16 19		56,416 19	4,871 78	32,286 19	24,130 00	
		4,125 00	1,442 12	2,237 52	1,887 48	
		225 00		159 75	65 25	
		2,200 00	191 04	1,027 45	1,172 55	
		6,800 00	408 35	3,678 56	3,121 44	
		12,250 00	780 22	7,838 39	4,411 61	
		12,250 00	780 22	7,838 39	4,411 61	
		240,967 00			240,967 00	
		3,845,352 22	604,000 91	1,756,296 95	2,089,055 27	
94 05		\$5,065,144 49	\$695,390 74	\$2,285,226 67	\$2,779,917 82	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
<i>Brought forward</i>	\$30,671 18	\$9,890 77	.....	\$4,926,08
City Documents.....				42,000
Service other than personal.....				42,000
City Planning Board.....				30,200
Personal service.....				16,170
Service other than personal.....				1,120
Equipment.....				400
Supplies.....				500
Miscellaneous.....				12,000
Collecting Department:				
Department expenses.....				176,630
Personal service.....				138,130
Service other than personal.....				15,840
Equipment.....				660
Supplies.....				22,000
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,950
Personal service.....				158,020
Service other than personal.....				48,870
Equipment.....				220
Supplies.....				5,020
Materials.....				800
Finance Commission.....				50,000
Personal service.....				29,930
Service other than personal.....				7,500
Equipment.....				250
Supplies.....				670
Miscellaneous.....				11,620
Fire Department:				
Department expenses.....				4,605,610
Personal service.....				3,575,810
<i>Carried forward</i>	\$30,671 18	\$69,665 19	.....	\$10,043,490

* Appropriated from Water Revenue.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
8,494 05		\$5,065,144 49	\$695,390 74	\$2,285,226 67	\$2,779,917 82	
		42,000 00	3,542 06	25,780 13	16,219 87	
		42,000 00	3,542 06	25,780 13	16,219 87	
		30,201 77	2,465 91	16,349 70	13,852 07	
		16,176 77	1,250 44	9,056 51	7,120 26	
		1,125 00	53 75	567 93	557 07	
		400 00	6 12	193 57	206 43	
		500 00	6 36	142 06	357 94	
		12,000 00	1,149 24	6,389 63	5,610 37	
		176,634 72	13,895 42	85,263 32	91,371 40	
		138,132 22	9,696 96	70,499 05	67,633 17	
		15,840 00	178 70	1,341 75	14,498 25	
		662 50		164 37	498 13	
		22,000 00	4,019 76	13,258 15	8,741 85	
		59,774 42	3,832 68	30,475 03	29,299 39	
		48,250 42	3,757 68	26,449 54	21,800 88	
		624 00		245 74	378 26	
		400 00			400 00	
		9,600 00		3,254 75	6,345 25	
		900 00	75 00	525 00	375 00	
2,670 63		215,626 86	9,844 52	69,740 11	145,886 75	
2,670 63	\$450 00	160,246 86	9,608 80	65,653 16	94,593 70	
450 00		49,329 00	183 67	971 77	48,357 23	
		226 00		100 12	125 88	
		5,020 00	42 70	2,441 17	2,578 83	
		805 00	9 35	573 89	231 11	
		50,000 00	3,015 12	26,872 86	23,127 14	
		29,938 32	2,405 66	17,211 63	12,726 69	
		7,505 00	476 38	3,893 01	3,611 99	
		250 00		148 92	101 08	
		677 00	38 08	528 76	148 24	
		11,629 68	95 00	5,090 54	6,539 14	
		4,605,611 50	348,743 65	2,407,784 40	2,197,827 10	
		3,575,811 50	277,366 60	1,978,913 52	1,596,897 98	
1,164 68		\$10,244,993 76	\$1,080,730 10	\$4,947,492 22	\$5,297,501 54	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$69,665 19	.....	\$10,043,492
Fire Department:				
Department expenses:				
Service other than personal.....				159,700 00
Equipment.....				343,100 00
Supplies.....				142,800 00
Materials.....				69,000 00
Special items.....				315,200 00
Wire Division.....				109,791 30
Personal service.....				98,613 70
Service other than personal.....				5,160 00
Equipment.....				2,837 60
Supplies.....				2,410 00
Materials.....				170 00
Special items.....				600 00
Health Department.....				1,011,320 40
Personal service.....				670,973 00
Service other than personal.....				261,465 00
Equipment.....				9,862 00
Supplies.....				47,637 00
Materials.....				600 00
Special items.....				6,283 30
Miscellaneous.....				14,500 00
Hospital Department:				
Department expenses.....		2,261 50		2,558,162 10
Personal service.....		200 00		1,384,805 10
Service other than personal.....				124,460 00
Equipment.....				143,397 00
Supplies.....		2,061 50		825,300 00
Materials.....				31,700 00
Special items.....				11,000 00
Miscellaneous.....				37,500 00
Sanatorium Division.....				422,953 40
Personal service.....				200,006 10
Service other than personal.....				33,705 00
Equipment.....				13,275 00
<i>Carried forward</i>	\$30,671 18	\$71,926 69	\$14,145,719 90

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
101,164 68		\$10,244,993 76	\$1,080,730 10	\$4,947,492 22	\$5,297,501 54	
	\$2,000 00	157,700 00	12,336 33	62,395 28	95,304 72	
		343,100 00	18,244 10	75,738 11	267,361 89	
2,000 00		144,800 00	8,489 32	68,022 26	76,777 74	
		69,000 00	4,892 65	36,262 60	32,737 40	
		315,200 00	27,414 65	186,452 63	128,747 37	
		109,791 32	9,631 15	60,929 61	48,861 71	
		98,613 72	7,606 08	54,876 61	43,737 11	
		5,160 00	289 37	1,901 73	3,258 27	
		2,837 60	1,454 00	2,058 00	779 60	
		2,410 00	281 70	1,827 49	582 51	
		170 00		157 45	12 55	
		600 00		108 33	491 67	
		1,011,320 42	102,290 34	535,940 28	475,380 14	
		670,973 09	52,091 89	369,140 60	301,832 49	
		261,465 00	46,556 17	136,323 46	125,141 54	
		9,862 00	235 15	2,261 67	7,600 33	
		47,637 00	2,325 67	18,340 25	29,296 75	
		600 00	38 83	106 17	493 83	
		6,283 33	536 50	3,594 83	2,688 50	
		14,500 00	506 13	6,173 30	8,326 70	
		2,560,423 61	192,074 19	1,398,517 53	1,161,906 08	
		1,385,005 11	106,380 13	729,211 80	655,793 31	
		124,460 00	6,234 25	69,291 84	55,168 16	
		143,397 00	11,324 39	78,140 78	65,256 22	
		827,361 50	63,171 21	476,437 74	350,923 76	
		31,700 00	2,996 62	17,314 19	14,385 81	
		11,000 00	604 81	5,229 67	5,770 33	
		37,500 00	1,362 78	22,891 51	14,608 49	
		422,953 42	34,136 82	210,462 66	212,490 76	
		200,006 17	15,122 16	107,194 72	92,811 45	
		33,705 00	1,931 34	12,596 61	21,108 39	
		13,275 00	1,832 00	5,122 18	8,152 82	
01,164 68		\$14,349,482 53	\$1,418,862 60	\$7,153,342 30	\$7,196,140 23	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$71,926 69	.....	\$14,145,719
Hospital Department:				
Sanatorium Division:				
Supplies.				161,800
Materials.				4,550
Special items.				9,367
Miscellaneous.				250
Institutions Department:				
Central Office.				53,140
Personal service.				41,653
Service other than personal.				6,157
Equipment.				530
Supplies.				1,600
Miscellaneous.				200
Child Welfare Division.		74 75		228,894
Personal service.				30,729
Service other than personal.				153,860
Equipment.				39,000
Supplies.				3,105
Special items.				2,200
Miscellaneous.		74 75		
Rainsford Island, Care of.				1,800
Infirmiry Division:				
Long Island Hospital.				673,460
Personal service.				273,750
Service other than personal.				46,300
Equipment.				54,360
Supplies.				274,800
Materials.				22,250
Special items.				2,000
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717
Personal service.				23,482
Service other than personal.				9,285
Equipment.				650
Supplies.				6,300
Materials.				1,000
<i>Carried forward</i>	\$30,671 18	\$72,001 44	.....	\$15,143,733

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
01,164 68		\$14,349,482 53	\$1,418,862 60	\$7,153,342 30	\$7,196,140 23	
		161,800 00	14,803 60	79,558 48	82,241 52	
		4,550 00	136 96	1,261 81	3,288 19	
		9,367 25	310 76	4,728 86	4,638 39	
		250 00			250 00	
200 00		53,340 28	4,387 38	28,582 09	24,758 19	
		44,653 28	3,467 40	24,847 10	19,806 18	
		6,157 00	509 02	2,603 86	3,553 14	
		530 00	13 50	120 50	409 50	
		1,600 00	168 46	726 70	873 30	
200 00		400 00	229 00	283 93	116 07	
		228,969 46	18,555 61	110,472 29	118,497 17	
		30,729 71	2,437 59	16,019 98	14,709 73	
		153,860 00	13,168 45	70,702 65	83,157 35	
		39,000 00	2,420 80	20,886 20	18,113 80	
		3,105 00	345 44	1,576 25	1,528 75	
		2,200 00	183 33	1,283 31	916 69	
		74 75		3 90	70 85	
3,000 00		4,800 00	2,532 19	3,082 21	1,717 79	
	\$200 00	673,260 78	55,056 56	349,287 58	323,973 20	
	657 56	273,093 22	19,805 44	142,289 57	130,803 65	
457 56		46,757 56	6,258 73	32,717 13	14,040 43	
		54,360 00	2,154 15	19,538 05	34,821 95	
		274,800 00	25,128 36	142,087 30	132,712 70	
		22,250 00	1,689 39	12,409 22	9,840 78	
		2,000 00	20 49	246 31	1,753 69	
		40,717 64	3,388 84	20,722 19	19,995 45	
		23,482 64	1,613 41	11,624 44	11,858 20	
		9,285 00	1,409 69	6,973 24	2,311 76	
		650 00	26 59	275 23	374 77	
		6,300 00	130 70	1,146 33	5,153 67	
		1,000 00	208 45	702 95	297 05	
04,364 68	\$200 00	\$15,350,570 69	\$1,502,783 18	\$7,665,488 66	\$7,685,082 03	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$72,001 44	.....	\$15,143,733 3
Law Department.....				96,321 28
Personal service.....				90,648 28
Service other than personal.....				3,200 00
Equipment.....				925 00
Supplies.....				1,548 00
Library Department.....				1,171,544 00
Personal service.....				785,000 00
Service other than personal.....				160,075 00
Equipment.....				160,800 00
Supplies.....				36,305 00
Materials.....				28,500 00
Special items.....				864 00
Licensing Board.....				33,908 00
Personal service.....				26,600 00
Service other than personal.....				5,785 00
Equipment.....				70 00
Supplies.....				1,453 00
Market Department.....				17,245 63
Personal service.....				15,165 63
Service other than personal.....				1,645 00
Equipment.....				40 00
Supplies.....				360 00
Materials.....				35 00
Mayor, Office Expenses.....				86,533 78
Personal service.....				64,758 78
Service other than personal.....				4,975 00
Equipment.....				1,000 00
Supplies.....				3,800 00
Miscellaneous.....				12,000 00
Public Celebrations.....		2,395 24		65,000 00
Park Department:				
Department expenses.....		100 00		1,693,980 57
Personal service.....		100 00		1,211,340 57
Service other than personal.....				221,840 00
Equipment.....				47,900 00
<i>Carried forward</i>	\$30,671 18	\$74,496 68	.....	\$18,308,266 65

Regular Appropriations.—Continued.

Transfers to.	Transfers from	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
104,364 68	\$200 00	\$15,350,570 69	\$1,502,783 18	\$7,665,488 66	\$7,685,082 03	
		96,321 28	7,760 90	54,690 72	41,630 56	
		90,648 28	7,214 61	51,245 86	39,402 42	
		3,200 00	411 62	2,022 95	1,177 05	
		925 00	17 00	650 03	274 97	
		1,548 00	117 67	771 88	776 12	
		1,171,544 00	82,942 40	620,973 52	550,570 48	
		785,000 00	57,779 51	433,801 64	351,198 36	
		160,075 00	8,326 00	71,935 97	88,139 03	
		160,800 00	12,368 05	78,581 75	82,218 25	
		36,305 00	2,221 00	18,657 27	17,647 73	
		28,500 00	2,175 88	17,493 17	11,006 83	
		864 00	71 96	503 72	360 28	
		33,908 00	2,501 12	19,295 67	14,612 33	
		26,600 00	2,096 92	15,198 29	11,406 71	
		5,785 00	396 20	3,057 63	2,727 37	
		70 00		29 05	40 95	
		1,453 00	8 00	1,015 70	437 30	
		17,245 63	1,235 62	9,070 96	8,174 67	
		15,165 63	1,106 64	8,065 27	7,100 36	
		1,645 00	70 90	851 46	793 54	
		40 00		14 17	25 83	
		360 00	58 08	140 06	219 94	
		35 00			35 00	
		86,533 78	8,869 75	48,571 93	37,961 85	
		64,758 78	4,645 73	34,280 68	30,478 10	
		4,975 00	193 51	1,746 81	3,228 19	
		1,000 00	203 01	503 90	496 10	
		3,800 00	421 12	2,225 44	1,574 56	
		12,000 00	3,406 38	9,815 10	2,184 90	
		67,395 24	32,321 09	50,543 82	16,851 42	
		1,694,080 57	163,634 12	958,229 81	735,850 76	
		1,211,440 57	109,983 71	684,978 89	526,461 68	
	1,000 00	220,840 00	30,285 58	134,831 38	86,008 62	
300 00		48,200 00	4,720 29	34,239 43	13,960 57	
104,364 68	\$200 00	\$18,517,599 19	\$1,802,048 18	\$9,426,865 09	\$9,090,734 10	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$74,496 68	.....	\$18,308,266 68
Park Department:				
Department expenses:				
Supplies.....				121,900 00
Materials.....				53,200 00
Special items.....				6,300 00
Miscellaneous.....				31,500 00
Cemetery Division.....				173,615 01
Personal service.....				132,353 51
Service other than personal.....				26,660 00
Equipment.....				3,776 50
Supplies.....				7,960 00
Materials.....				2,765 00
Special items.....				100 00
Police Department.....				5,922,742 45
Personal service.....				5,059,562 45
Service other than personal.....				208,980 00
Equipment.....				221,100 00
Supplies.....				112,100 00
Special items.....				321,000 00
Public Buildings Department.....		60 00		610,743 71
Personal service.....				288,866 71
Service other than personal.....		60 00		214,260 00
Equipment.....				27,860 00
Supplies.....				53,105 00
Materials.....				2,300 00
Special items.....				24,352 00
Public Welfare Department:				
Central Office.....				2,368,259 06
Personal service.....				100,854 85
Service other than personal.....				7,715 00
Equipment.....				1,291 21
Supplies.....				6,648 00
Special items.....				2,251,750 00
Temporary Home.....				12,350 00
Personal service.....				5,000 00
<i>Carried forward</i>	\$30,671 18	\$74,556 68	.....	\$27,395,976 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$104,364 68	\$200 00	\$18,517,599 19	\$1,802,048 18	\$9,426,865 09	\$9,090,734 10	
200 00		122,100 00	7,967 06	69,745 83	52,354 17	
		53,200 00	5,697 65	25,164 02	28,035 98	
500 00		6,800 00	445 50	3,329 02	3,470 98	
		31,500 00	4,534 33	5,941 24	25,558 76	
		173,615 01	12,835 99	90,885 55	82,729 46	
		132,353 51	10,188 57	76,653 19	55,700 32	
	100 00	26,560 00	2,192 72	5,603 93	20,956 07	
		3,776 50	173 24	1,368 23	2,408 27	
		7,960 00	206 60	5,018 19	2,941 81	
		2,765 00	44 00	2,146 87	618 13	
100 00		200 00	30 86	95 14	104 86	
	23,326 81	5,899,415 64	456,752 28	3,228,138 04	2,671,277 60	
	8,339 31	5,051,223 14	385,587 55	2,802,984 95	2,248,238 19	
	3,687 50	205,292 50	22,117 20	105,895 71	99,396 79	
	11,000 00	210,100 00	12,208 19	86,541 78	123,558 22	
	300 00	111,800 00	15,892 43	67,592 35	44,207 65	
		321,000 00	20,946 91	165,123 25	155,876 75	
666 67		611,470 38	55,327 35	352,916 25	258,554 13	
666 67		289,533 38	22,677 56	161,565 93	127,967 45	
		214,320 00	21,817 34	131,623 93	82,696 07	
		27,860 00	6,429 88	19,286 08	8,573 92	
		53,105 00	2,195 92	27,884 87	25,220 13	
		2,300 00	146 52	1,476 30	823 70	
		24,352 00	2,060 13	11,079 14	13,272 86	
		2,368,259 06	199,867 90	1,514,657 50	853,601 56	
		100,854 85	7,800 77	55,119 12	45,735 73	
		7,715 00	603 78	3,824 18	3,890 82	
		1,291 21	6 10	316 82	974 39	
		6,648 00	278 71	4,260 80	2,387 20	
		2,251,750 00	191,178 54	1,451,136 58	800,613 42	
		12,350 00	1,185 37	6,037 72	6,312 28	
		5,000 00	483 50	2,677 67	2,322 33	
\$105,031 35	\$23,526 81	\$27,582,709 28	\$2,528,017 07	\$14,619,500 15	\$12,963,209 13	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$74,556 68	.....	\$27,395,976 88
Public Welfare Department:				
Temporary Home:				
Service other than personal.....				2,300 00
Equipment.....				725 00
Supplies.....				4,325 00
Wayfarers' Lodge.....				20,571 88
Personal service.....				6,223 88
Service other than personal.....				3,628 00
Equipment.....				1,400 00
Supplies.....				9,320 00
Public Works Department:				
Central Office.....				90,856 73
Personal service.....				86,019 73
Service other than personal.....				1,235 00
Equipment.....				400 00
Supplies.....				3,202 00
Bridge Service.....				472,630 19
Personal service.....				372,980 19
Service other than personal.....				44,010 00
Equipment.....				7,775 00
Supplies.....				8,440 00
Materials.....				35,025 00
Special items.....				4,400 00
Ferry Service.....				564,238 20
Personal service.....				394,085 20
Service other than personal.....				74,763 00
Equipment.....				3,800 00
Supplies.....				73,490 00
Materials.....				10,100 00
Special items.....				8,000 00
Lighting Service.....				1,014,428 00
Personal service.....				5,750 00
Service other than personal.....				1,005,228 00
Equipment.....				3,100 00
Supplies.....				350 00
<i>Carried forward</i>	\$30,671 18	\$74,556 68	.....	\$29,558,701 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$105,031 35	\$23,526 81	\$27,582,709 28	\$2,528,017 07	\$14,619,500 15	\$12,963,209 13	
		2,300 00	262 59	1,207 41	1,092 59	
		725 00	1 10	5 60	719 40	
		4,325 00	438 18	2,147 04	2,177 96	
		20,571 88	1,816 16	10,871 67	9,700 21	
		6,223 88	484 52	3,507 82	2,716 06	
		3,628 00	486 85	1,969 24	1,658 76	
		1,400 00	25 00	128 88	1,271 12	
		9,320 00	819 79	5,265 73	4,054 27	
		90,856 73	6,935 13	50,573 38	40,283 35	
		86,019 73	6,629 11	47,820 07	38,199 66	
		1,235 00	81 76	861 26	373 74	
		400 00		17 10	382 90	
		3,202 00	224 26	1,874 95	1,327 05	
		472,630 19	41,500 43	266,248 22	206,381 97	
		372,980 19	30,797 42	210,265 54	162,714 65	
		44,010 00	3,164 07	22,910 18	21,099 82	
		7,775 00	108 36	5,463 58	2,311 42	
		8,440 00	360 85	3,764 79	4,675 21	
		35,025 00	6,753 81	21,399 96	13,625 04	
		4,400 00	315 92	2,444 17	1,955 83	
		564,238 20	40,349 77	295,708 58	268,529 62	
		394,085 20	31,083 17	212,965 17	181,120 03	
		74,763 00	4,665 43	40,168 83	34,594 17	
		3,800 00	23 42	258 78	3,541 22	
		73,490 00	3,142 31	31,928 90	41,561 10	
		10,100 00	740 77	5,588 26	4,511 74	
		8,000 00	694 67	4,798 64	3,201 36	
		1,014,428 00	72,835 87	489,142 20	525,285 80	
		5,750 00	359 12	2,579 60	3,170 40	
		1,005,228 00	72,064 78	485,026 40	520,201 60	
		3,100 00	380 47	1,337 00	1,763 00	
		350 00	31 50	199 20	150 80	
\$105,031 35	\$23,526 81	\$29,745,434 28	\$2,691,454 43	\$15,732,044 20	\$14,013,390 08	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$74,556 68	.....	\$29,558,701 7
Public Works Department:				
Paving Service.....				1,938,343 2
Personal service.....				1,263,308 2
Service other than personal.....				304,485 0
Equipment.....				60,600 0
Supplies.....				54,450 0
Materials.....				236,200 0
Special items.....				19,300 0
Sanitary Service.....				3,199,828 7
Personal service.....				1,931,973 1
Service other than personal.....				956,205 6
Equipment.....				85,275 0
Supplies.....				114,175 0
Materials.....				80,700 0
Special items.....				31,500 0
Sewer Service.....				722,185 0
Personal service.....				470,450 0
Service other than personal.....				148,120 0
Equipment.....				18,500 0
Supplies.....				61,465 0
Materials.....				19,000 0
Special items.....				4,650 0
Water Service.*				
Registry Department.....				54,861 3
Personal service.....				43,065 3
Service other than personal.....				8,621 0
Equipment.....				175 0
Supplies.....				3,000 0
Reserve Fund.....				425,000 0
Schools. ¹				
Sinking Funds Department.....				3,300 0
Personal service.....				2,700 0
Supplies.....				600 0
<i>Carried forward</i>	\$30,671 18	\$74,556 68	.....	\$35,902,220 0

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfer to	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$105,031 35	\$23,526 81	\$29,745,434 28	\$2,691,454 43	\$15,732,044 20	\$14,013,390 08	
		1,938,343 28	152,910 90	1,177,434 75	760,908 53	
		1,263,308 28	93,712 57	761,772 98	501,535 30	
		304,485 00	8,945 07	239,763 46	64,721 54	
		60,600 00	16,901 42	45,099 34	15,500 66	
		54,450 00	4,956 95	28,724 81	25,725 19	
		236,200 00	27,022 84	91,763 92	144,436 08	
		19,300 00	1,372 05	10,310 24	8,989 76	
		3,199,828 79	261,958 78	1,812,935 63	1,386,893 16	
		1,931,973 14	138,239 05	1,127,255 73	804,717 41	
		956,205 65	89,277 24	517,261 15	438,944 50	
		85,275 00	20,831 07	50,460 22	34,814 78	
		114,175 00	4,727 06	60,653 45	53,521 55	
		80,700 00	7,130 46	42,486 65	38,213 35	
		31,500 00	1,753 90	14,818 43	16,681 57	
		722,185 08	57,859 86	362,701 25	359,483 83	
		470,450 08	38,328 86	264,720 28	205,729 80	
		148,120 00	11,859 91	41,516 21	106,603 79	
		18,500 00	781 92	12,229 76	6,270 24	
		61,465 00	4,821 03	31,179 46	30,285 54	
		19,000 00	1,745 89	10,561 50	8,438 50	
		4,650 00	322 25	2,494 04	2,155 96	
		54,861 36	4,025 72	28,212 45	26,648 91	
		43,065 36	3,350 74	23,961 27	19,104 09	
		8,621 00	328 50	2,176 60	6,444 40	
		175 00		69 10	105 90	
		3,000 00	346 48	2,005 48	994 52	
	55,666 49	369,333 51	13,806 41	187,404 27	181,929 24	
		3,300 00	224 00	2,036 18	1,263 82	
		2,700 00	224 00	1,574 00	1,126 00	
		600 00		462 18	137 82	
\$105,031 35	\$79,193 30	\$36,033,286 30	\$3,182,240 10	\$19,302,768 73	\$16,730,517 57	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$74,556 68	.....	\$35,902,220 30
Soldiers' Relief Department.....				339,960 55
Personal service.....				64,695 55
Service other than personal.....				1,865 00
Equipment.....				2,000 00
Supplies.....				1,400 00
Special items.....				270,000 00
Statistics Department.....				15,546 03
Personal service.....				14,236 03
Service other than personal.....				1,035 00
Equipment.....				125 00
Supplies.....				150 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,328 42
Personal service.....				212,566 42
Service other than personal.....				11,262 00
Equipment.....				6,800 00
Supplies.....				4,300 00
Materials.....				2,400 00
Supply Department.....				51,162 70
Personal service.....				34,500 70
Service other than personal.....				10,678 00
Equipment.....				1,884 00
Supplies.....				4,100 00
Treasury Department.....				66,889 97
Personal service.....				51,264 97
Service other than personal.....				10,625 00
Equipment.....				600 00
Supplies.....				4,400 00
Weights and Measures Department.....				49,285 67
Personal service.....				38,094 67
Service other than personal.....				3,306 00
Equipment.....				6,025 00
Supplies.....				1,860 00
	\$30,671 18	\$74,556 68	.....	\$36,662,393 73

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$105,031 35	\$79,193 30	\$36,033,286 30	\$3,182,240 10	\$19,302,768 73	\$16,730,517 57	
		339,960 55	22,095 66	216,735 24	123,225 31	
		64,695 55	5,210 04	35,928 74	28,766 81	
402 00		2,267 00	169 02	1,172 77	1,094 23	
		2,000 00	983 97	1,874 07	125 93	
600 00		2,000 00	310 63	1,502 80	497 20	
	1,002 00	268,998 00	15,422 00	176,256 86	92,741 14	
335 48		15,881 51	1,151 19	8,259 18	7,622 33	
335 48		14,571 51	1,143 04	8,080 55	6,490 96	
		1,035 00	8 15	60 50	974 50	
		125 00		62 95	62 05	
		150 00		55 18	94 82	
1,999 99	28,173 52	211,154 89	13,386 32	113,499 98	97,654 91	
1,999 99	22,843 61	191,722 80	12,703 95	99,589 42	92,133 38	
	3,375 00	7,887 00	472 60	4,908 65	2,978 35	
	575 00	6,225 00	11 00	5,298 40	926 60	
	525 00	3,775 00	136 27	2,263 42	1,511 58	
	854 91	1,545 09	62 50	1,440 09	105 00	
		51,162 70	3,631 12	29,548 38	21,614 32	
		34,500 70	2,742 16	19,233 03	15,267 67	
		10,678 00	835 80	6,617 41	4,060 59	
		1,884 00		1,660 69	223 31	
		4,100 00	53 16	2,037 25	2,062 75	
		66,889 97	4,937 71	37,853 09	29,036 88	
		51,264 97	3,933 28	28,681 52	22,583 45	
		10,625 00	585 15	5,853 20	4,771 80	
		600 00		321 13	278 87	
		4,400 00	419 28	2,997 24	1,402 76	
		49,285 67	4,606 15	28,534 54	20,751 13	
		38,094 67	2,938 08	21,349 47	16,745 20	
		3,306 00	155 20	1,298 43	2,007 57	
		6,025 00	1,417 52	5,387 48	637 52	
		1,860 00	95 35	499 16	1,360 84	
\$107,366 82	\$107,366 82	\$36,767,621 59	\$3,232,048 25	\$19,737,199 14	\$17,030,422 45	

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Schools:				
School Committee.....				\$14,688,465 98
Extended use of public schools.....				89,608 72
Pensions to teachers.....	\$38,151 22	\$78,918 60		95,462 76
Physical education.....				320,900 74
School physicians and nurses.....				213,453 55
Schoolhouse Department:				
Department expenses.....				1,737,422 32
Land and buildings for schools*.....	1,699,250 03			2,500,000 00
	\$1,737,401 25	\$78,918 60		\$19,645,314 07

* In accordance with chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$2,500,000 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,688,465 98	\$293,079 91	\$8,156,824 27	\$6,531,641 71	
		89,608 72	2,077 83	56,994 88	32,613 84	
		212,532 58	10,450 58	74,014 54	138,518 04	
		320,900 74	16,936 92	129,553 63	191,347 11	
		213,453 55	240 00	121,362 06	92,091 49	
		1,737,422 32	111,946 35	619,443 90	1,117,978 42	
		4,199,250 03	348,479 94	1,151,242 13	3,048,007 90	
		\$21,461,633 92	\$783,211 53	\$10,309,435 41	\$11,152,198 51	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Suffolk County Courthouse, Custodian				\$180,154 07
Personal service				171,193 41
Service other than personal				7,200 00
Equipment				200 00
Supplies				100 00
Special items				1,460 66
Suffolk County Courthouse, County Buildings				78,160 00
Service other than personal				45,260 00
Equipment				9,800 00
Supplies				17,300 00
Materials				5,800 00
Special items				
County Buildings				114,262 94
Personal service				69,084 94
Service other than personal				37,090 00
Equipment				3,200 00
Supplies				4,425 00
Materials				150 00
Special items				313 00
Jail				244,387 75
Personal service				139,475 42
Service other than personal				19,909 00
Equipment				10,185 00
Supplies				62,500 00
Materials				7,300 00
Special items				5,018 33
Supreme Judicial Court				61,882 08
Personal service				47,388 33
Service other than personal				10,415 75
Equipment				650 00
Supplies				1,150 00
Special items				2,278 00
Carried forward				\$678,846 84

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$180,154 07	\$14,044 10	\$101,306 42	\$78,847 65	
		171,193 41	13,364 49	96,820 76	74,372 65	
		7,200 00	561 71	3,480 65	3,719 35	
		200 00		200 00		
		100 00	90	16 35	83 65	
		1,460 66	117 00	788 66	672 00	
		78,160 00	4,487 92	43,533 80	34,626 20	
		45,260 00	2,479 26	19,727 04	25,532 96	
		9,800 00	1,429 57	5,031 58	4,768 42	
		17,300 00	497 40	11,657 06	5,642 94	
		5,800 00	81 69	2,118 12	3,681 88	
				5,000 00	(\$5,000.00 to be provided for.)	
		114,262 94	12,382 26	68,469 28	45,793 66	
		69,084 94	5,188 44	38,164 17	30,920 77	
		37,090 00	7,020 51	26,656 75	10,433 25	
		3,200 00	92 00	1,390 82	1,809 18	
		4,425 00	44 17	1,959 43	2,465 57	
		150 00	10 14	116 11	33 89	
		313 00	27 00	182 00	131 00	
		244,387 75	19,129 25	136,244 45	108,143 30	
		139,475 42	11,483 76	75,413 77	64,061 65	
		19,909 00	1,397 03	15,564 74	4,344 26	
		10,185 00	522 00	3,223 14	6,961 86	
		62,500 00	4,853 55	33,939 29	28,560 71	
		7,300 00	433 33	5,545 42	1,754 58	
		5,018 33	439 58	2,558 09	2,460 24	
		61,882 08	4,143 42	37,295 04	24,587 04	
		47,388 33	3,973 31	27,521 62	19,866 71	
		10,415 75	56 52	7,967 87	2,447 88	
		650 00		433 00	217 00	
		1,150 00	5 25	614 17	535 83	
		2,278 00	108 34	758 38	1,519 62	
		\$678,846 84	\$54,186 95	\$386,848 99	\$291,997 85	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$678,846 84
Superior Court, Civil Session, General Expenses...				569,597 00
Personal service.....				201,522 00
Service other than personal.....				349,540 00
Equipment.....				5,350 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				164,802 56
Personal service.....				128,870 00
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				473,300 03
Personal service.....				220,388 03
Service other than personal.....				227,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				416,481 00
Personal service.....				379,276 00
Service other than personal.....				11,130 00
Equipment.....				3,210 00
Supplies.....				17,075 00
Special items.....				3,790 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,361,131 21

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$678,846 84	\$54,186 95	\$386,848 99	\$291,997 85	
		569,597 00	26,630 65	306,695 83	262,901 17	
		201,522 00	15,502 21	116,826 27	84,695 73	
		349,540 00	10,087 18	180,291 73	169,248 27	
		5,350 00	25 50	1,965 75	3,384 25	
		5,275 00	356 60	2,946 21	2,328 79	
		7,910 00	659 16	4,665 87	3,244 13	
		164,802 56	7,809 22	83,195 70	81,606 86	
		128,870 00	5,394 42	69,639 03	59,230 97	
		18,400 00	772 42	4,138 87	14,261 13	
		2,975 00		1,653 40	1,321 60	
		12,000 00	1,429 25	6,272 49	5,727 51	
		2,557 56	213 13	1,491 91	1,065 65	
		473,300 03	21,175 63	262,487 64	210,812 39	
		220,388 03	15,570 02	121,477 77	98,910 26	
		227,050 00	4,097 45	125,197 52	101,852 48	
		2,800 00	20 35	1,234 25	1,565 75	
		12,000 00	584 35	8,414 75	3,585 25	
		9,562 00	796 83	5,577 83	3,984 17	
		1,500 00	106 63	585 52	914 48	
		24,709 00	1,608 29	11,673 86	13,035 14	
		8,184 00	677 00	4,739 00	3,445 00	
		8,250 00	563 36	3,309 30	4,940 70	
		775 00	8 00	232 08	542 92	
		7,500 00	359 93	3,393 48	4,106 52	
		416,481 00	29,308 30	231,102 72	185,378 28	
		379,276 00	25,660 77	211,392 65	167,883 35	
		11,130 00	1,154 49	5,254 21	5,875 79	
		3,210 00	336 15	1,663 48	1,546 52	
		17,075 00	1,747 19	10,093 29	6,981 71	
		3,790 00	211 98	1,467 65	2,322 35	
		2,000 00	197 72	1,231 44	768 56	
		33,394 78	2,864 99	18,154 26	15,240 52	
		28,867 28	2,447 23	15,740 37	13,126 91	
		1,748 50	164 95	962 05	786 45	
		\$2,361,131 21	\$143,584 03	\$1,300,159 00	\$1,060,972 21	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$2,361,131 21
Municipal Court, Charlestown District:				
Equipment				380 00
Supplies				1,324 00
Special items				1,000 00
Miscellaneous				75 00
East Boston District Court				31,301 05
Personal service				26,819 05
Service other than personal				2,014 00
Equipment				440 00
Supplies				1,728 00
Miscellaneous				300 00
Municipal Court, South Boston District				26,817 05
Personal service				24,222 55
Service other than personal				1,714 50
Equipment				180 00
Supplies				600 00
Miscellaneous				100 00
Municipal Court, Dorchester District				28,645 60
Personal service				25,892 60
Service other than personal				1,023 00
Equipment				130 00
Supplies				1,300 00
Miscellaneous				300 00
Municipal Court, Roxbury District				80,004 30
Personal service				69,942 30
Service other than personal				5,255 00
Equipment				602 00
Supplies				2,255 00
Special items				1,250 00
Miscellaneous				700 00
Municipal Court, West Roxbury District				32,399 25
Personal service				28,934 25
Service other than personal				1,915 00
Equipment				200 00
Supplies				1,100 00
Miscellaneous				250 00
<i>Carried forward</i>				\$2,560,298 46

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,361,131 21	\$143,584 03	\$1,300,159 00	\$1,060,972 21	
		380 00	12 50	135 50	244 50	
		1,324 00	156 98	733 03	590 97	
		1,000 00	83 33	583 31	416 69	
		75 00			75 00	
		31,301 05	2,568 25	17,535 36	13,765 69	
		26,819 05	2,322 19	14,947 63	11,871 42	
		2,014 00	152 12	1,006 88	1,007 12	
		440 00		357 35	82 65	
		1,728 00	67 34	1,057 00	671 00	
		300 00	26 60	166 50	133 50	
		26,817 05	2,190 04	15,080 24	11,736 81	
		24,222 55	1,979 48	13,638 21	10,584 34	
		1,714 50	127 95	853 90	860 60	
		180 00		156 00	24 00	
		600 00	82 61	373 00	227 00	
		100 00		59 13	40 87	
		28,645 60	2,862 76	16,367 60	12,278 00	
		25,892 60	2,554 75	14,672 99	11,219 61	
		1,023 00	48 98	431 82	591 18	
		130 00	85 00	88 00	42 00	
		1,300 00	145 63	993 54	306 46	
		300 00	28 40	181 25	118 75	
		80,004 30	6,525 29	44,097 41	35,906 89	
		69,942 30	5,647 91	38,413 19	31,529 11	
		5,255 00	443 07	2,717 37	2,537 63	
		602 00	82 96	455 22	146 78	
		2,255 00	180 80	1,354 34	900 66	
		1,250 00	104 17	729 16	520 84	
		700 00	66 38	428 13	271 87	
		32,399 25	2,690 46	18,072 18	14,327 07	
		28,934 25	2,432 17	16,311 09	12,623 16	
		1,915 00	194 67	1,231 01	683 99	
		200 00			200 00	
		1,100 00	42 12	397 53	702 47	
		250 00	21 50	132 55	117 45	
		\$2,560,298 46	\$160,420 83	\$1,411,311 79	\$1,148,986 67	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,560,298 46
Municipal Court, Brighton District.....				18,203 60
Personal service.....				15,383 60
Service other than personal.....				1,210 00
Equipment.....				275 00
Supplies.....				1,060 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				28,314 76
Personal service.....				24,539 76
Service other than personal.....				2,175 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				33,182 87
Personal service.....				26,742 87
Service other than personal.....				3,240 00
Equipment.....				1,500 00
Supplies.....				1,400 00
Miscellaneous.....				300 00
Registry of Deeds.....				189,847 15
Personal service.....				181,649 15
Service other than personal.....				3,898 00
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				24,748 00
Service other than personal.....				23,248 00
Supplies.....				1,500 00
Insanity Cases.....				34,115 00
Service other than personal.....				34,065 00
Supplies.....				50 00
Land Court.....				7,175 00
Service other than personal.....				950 00
Equipment.....				325 00
Supplies.....				5,900 00
<i>Carried forward</i>				\$2,895,884 84

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,560,298 46	\$160,420 83	\$1,411,311 79	\$1,148,986 67	
		18,203 60	1,459 08	10,060 01	8,143 59	
		15,383 60	1,277 83	8,401 01	6,982 59	
		1,210 00	67 00	635 67	574 33	
		275 00	83 00	206 50	68 50	
		1,060 00	12 85	685 85	374 15	
		275 00	18 40	130 98	144 02	
		28,314 76	2,089 09	15,016 41	13,298 35	
		24,539 76	1,958 80	13,345 86	11,193 90	
		2,175 00	62 30	1,062 83	1,112 17	
		200 00		29 50	170 50	
		700 00	31 80	291 75	408 25	
		700 00	36 19	286 47	413 53	
		33,182 87	3,362 66	20,019 34	13,163 53	
		26,742 87	2,265 90	15,223 56	11,519 31	
		3,240 00	319 98	2,010 95	1,229 05	
		1,500 00	643 50	1,418 46	81 54	
		1,400 00	105 98	1,176 92	223 08	
		300 00	27 30	189 45	110 55	
		189,847 15	6,258 37	94,380 61	95,466 54	
		181,649 15	5,892 54	90,936 42	90,712 73	
		3,898 00	100 07	1,814 37	2,083 63	
		300 00	8 50	69 50	230 50	
		4,000 00	257 26	1,560 32	2,439 68	
		24,748 00	1,895 54	13,255 54	11,492 46	
		23,248 00	1,895 54	12,416 01	10,831 99	
		1,500 00		839 53	660 47	
		34,115 00	2,017 81	15,619 53	18,495 47	
		34,065 00	2,017 81	15,610 78	18,454 22	
		50 00		8 75	41 25	
		7,175 00	427 17	3,482 39	3,692 61	
		950 00	48 97	265 19	684 81	
		325 00		140 80	184 20	
		5,900 00	378 20	3,076 40	2,823 60	
		\$2,895,884 84	\$177,930 55	\$1,583,145 62	\$1,312,739 22	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,895,884 84
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.....				21,496 66
Service other than personal.....				3,750 00
Equipment.....				410 00
Supplies.....				890 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				16,276 66
Personal service.....				12,116 66
Service other than personal.....				2,635 00
Equipment.....				1,000 00
Supplies.....				525 00
Associate Medical Examiner Service, Northern Division.....				2,035 00
Personal service.....				1,330 00
Service other than personal.....				640 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,900 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				35 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,304 16
Personal service.....				1,304 16
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,540 00
Personal service.....				5,490 00
Supplies.....				50 00
<i>Carried forward</i>				\$2,953,672 32

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,895,884 84	\$177,930 55	\$1,583,145 62	\$1,312,739 22	
		26,576 66	1,857 14	14,543 50	12,033 16	
		21,496 66	1,736 69	12,205 03	9,291 63	
		3,750 00	68 79	1,647 43	2,102 57	
		410 00	35 00	130 45	279 55	
		890 00	16 58	531 53	358 47	
		30 00	08	29 06	94	
		16,276 66	1,398 48	8,828 23	7,448 43	
		12,116 66	1,017 00	7,034 64	5,082 02	
		2,635 00	348 88	1,555 16	1,079 84	
		1,000 00		48	999 52	
		525 00	32 60	237 95	287 05	
		2,035 00	184 24	1,188 81	846 19	
		1,330 00	122 34	812 86	517 14	
		640 00	50 00	338 00	302 00	
		65 00	11 90	37 95	27 05	
		1,900 00	331 33	1,113 73	786 27	
		1,300 00	163 33	793 33	506 67	
		565 00	168 00	316 40	248 60	
		35 00		4 00	31 00	
		955 00	73 00	528 20	426 80	
		880 00	73 00	513 00	367 00	
		75 00		15 20	59 80	
		1,304 16	116 66	720 82	583 34	
		1,304 16	116 66	720 82	583 34	
		3,200 00	250 00	1,950 00	1,250 00	
		3,000 00	250 00	1,750 00	1,250 00	
		200 00		200 00		
		5,540 00	426 66	3,127 26	2,412 74	
		5,490 00	426 66	3,127 26	2,362 74	
		50 00			50 00	
		\$2,953,672 32	\$182,568 06	\$1,615,146 17	\$1,338,526 15	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,953,672 31
County Debt Requirements:				
Sinking Funds.....				7,840 00
Serial Loans.....	\$782 60	\$4 00		70,718 40
Interest.....	233 33	57 78		62,105 42
Penal Institutions Department:				
Office Expenses.....				35,588 98
Personal service.....				32,847 48
Service other than personal.....				1,357 50
Equipment.....				334 00
Supplies.....				1,050 00
House of Correction.....				463,914 58
Personal service.....				177,559 58
Service other than personal.....				19,760 00
Equipment.....				43,125 00
Supplies.....				162,150 00
Materials.....				23,000 00
Special items.....				38,320 00
Steamer "Michael J. Perkins".....				73,473 50
Personal service.....				38,163 50
Service other than personal.....				26,500 00
Equipment.....				900 00
Supplies.....				6,700 00
Materials.....				850 00
Special items.....				360 00
Granite Avenue Bridge.....				7,206 70
Personal service.....				2,696 70
Service other than personal.....				4,270 00
Equipment.....				135 00
Supplies.....				70 00
Materials.....				35 00
	\$1,015 93	\$61 78		\$3,674,519 90

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,953,672 32	\$182,568 06	\$1,615,146 17	\$1,338,526 15	
		7,840 00			7,840 00	
		71,505 00		27,000 00	44,505 00	
		62,396 53	3,325 00	31,452 50	30,944 03	
		35,588 98	2,634 33	18,444 87	17,144 11	
		32,847 48	2,385 70	16,861 05	15,986 43	
		1,357 50	82 39	809 07	548 43	
		334 00	106 37	290 43	43 57	
		1,050 00	59 87	484 32	565 68	
	\$551 98	463,362 60	37,141 94	242,638 00	220,724 60	
	551 98	177,007 60	13,198 53	88,979 95	88,027 65	
		19,760 00	807 09	4,632 60	15,127 40	
		43,125 00	3,404 94	18,065 51	25,059 49	
		162,150 00	15,586 06	98,852 63	63,297 37	
		23,000 00	1,335 40	8,173 62	14,826 38	
		38,320 00	2,809 92	23,933 69	14,386 31	
\$551 98		74,025 48	7,259 53	42,363 16	31,662 32	
551 98		38,715 48	3,288 63	20,606 18	18,109 30	
		26,500 00	3,886 00	15,426 82	11,073 18	
		900 00	13 05	464 11	435 89	
		6,700 00	36 50	5,461 74	1,238 26	
		850 00	5 35	194 31	655 69	
		360 00	30 00	210 00	150 00	
		7,206 70	243 49	1,700 44	5,506 26	
		2,696 70	239 85	1,483 29	1,213 41	
		4,270 00	64	194 17	4,075 83	
		135 00	3 00	4 55	130 45	
		70 00		18 43	51 57	
		35 00			35 00	
\$551 98	\$551 98	\$3,675,597 61	\$233,172 35	\$1,978,745 14	\$1,696,852 47	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
City Loans, Redemption of	\$20,861 75	\$3,754,729 20†	.....	\$3,672,090 55
Payments to date:				
Redemption of city debt proper, \$5,173,800 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation survey.....				25,000 00
Boston Retirement Board:				
Pension Accumulation Fund.....		76,310 20		1,855,267 00
<i>City Record</i> , Publication of *.....		3,538 74		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....		2,233 29		
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	794 33		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$396,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
<i>Carried forward</i>	\$1,285,897 18	\$3,837,605 76	\$396,000 00	\$5,552,357 55

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$7,447,681 50		\$5,193,800 00	\$2,253,881 50	
		25,000 00	\$640 39	915 25	24,084 75	
		1,931,577 20	76,310 20	76,310 20	1,855,267 00	
		3,538 74	2,344 69	12,553 87	(\$9,015.13 to be provided for.)	
		17,000 00		17,000 00		
		2,233 29	2,233 29	2,233 29		
		75,000 00	8,365 84	14,758 99	60,241 01	\$75,000 00
			8,808 10	15,753 10	(\$15,753.10 to be provided for.)	350,000 00
		300,000 00			300,000 00	
		100,794 33			100,794 33	
		28,974 87		20,342 59	8,632 28	180,000 00
		79,489 83		79,489 83		
		398,289 53	24,760 00	45,197 15	353,092 38	368,000 00
		103,952 02		94,738 23	9,213 79	
\$7,166 98		49,996 80		49,996 80		
	\$7,166 98	5,669 85		2,303 12	3,366 73	
		385,009 26	154,318 63	466,545 77	(\$81,536.51 to be provided for.)	1,000,000 00
		117,653 27	19,856 34	228,548 31	(\$110,895.04 to be provided for.)	125,000 00
\$7,166 98	\$7,166 98	\$11,071,860 49	\$297,637 48	\$6,320,486 50	\$4,968,573 77	\$2,098,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,285,897 18	\$3,837,605 76	\$396,000 00	\$5,552,357 55
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Central Library Building, Foundation Im- provements, etc.....				
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			160,000 00	
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury.....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Public Golf Course.....				
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
<i>Carried forward</i>	\$1,709,362 97	\$3,837,605 76	\$636,000 00	\$5,624,104 55

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$11,071,860 49	\$297,637 48	\$6,320,486 50	\$4,968,573 77	\$2,098,000 00
		178,661 76	821 25	24,998 83	153,662 93	70,000 00
			24,961 35	24,961 35	(\$24,961.35 to be provided for)	100,000 00
		367 20		275 00	92 20	
		54,885 34	1,649 45	48,882 43	6,002 91	
		160,000 00	65,548 53	115,836 47	44,163 53	290,000 00
		6,000 96	450 00	5,292 50	708 46	
7,500 00		12,566 72		1,830 35	10,736 37	
31,500 00		31,500 00	1,300 60	2,353 73	29,146 27	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59	43 90	2,468 92	98,212 67	
		106,681 64	1,624 54	41,099 35	65,582 29	
		13,562 29	843 30	6,644 24	6,918 05	
		1,049 60		930 60	119 00	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19		703 00	1,359 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93			12,373 93	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00			1,846 00	
						225,000 00
		74,747 47	14,190 87	17,472 69	57,274 78	
8,000 00		9,831 43	987 20	987 20	8,844 23	
\$54,166 98	\$7,166 98	\$11,854,073 28	\$410,058 47	\$6,615,223 16	\$5,481,011 25	\$2,782,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,709,362 97	\$3,837,605 76	\$636,000 00	\$5,624,104 53
Park Department:				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.	461 33			
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department *.....	290,730 66	247,474 54		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000 00
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			75,000 00
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000 00
Street Signs.....	1,352 98			20,000 00
East Boston Pumping Station and Outlet.....	170,691 61			
Savin Hill Bay, Sewerage Works, etc.....				45,000 00
Sewerage Works.....	38,288 77	560 40		
<i>Carried forward</i>	\$2,632,117 57	\$4,085,640 70	\$636,000 00	\$6,634,104 53

* See page 50.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$11,854,073 28	\$410,058 47	\$6,615,223 16	\$5,481,011 25	\$2,783,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00		285 75	9,714 25	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78		980 00	5,832 78	
		461 33		350 12	111 21	
		5,971 80			5,971 80	
						\$200,000 00
		538,205 20	31,957 80	230,463 53	307,741 67	
		25,975 00		22,100 00	3,875 00	
		2,031 09		328 35	1,702 74	
		9,490 92		1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	7,015 23	24,791 51	89,061 43	
		16,894 92			16,894 92	
		10,864 34		2,256 31	8,608 03	
		79,975 25	15,787 15	70,304 27	9,670 98	800,000 00
		12,845 74	1,219 87	9,103 93	3,741 81	
		56,993 05	207 12	421 54	56,571 51	50,000 00
		38,224 54	5,574 47	9,220 22	29,004 32	
		355 52			355 52	
		110,092 60	2,488 14	28,032 52	82,060 08	
		7,149 70		1,096 17	6,053 53	
		849,989 64	111,013 24	303,904 47	546,085 17	
		21,352 98	89 00	2,100 75	19,252 23	
		170,691 61		113,340 44	57,351 17	350,000 00
		45,000 00			45,000 00	450,000 00
		38,849 17	155,361 01	506,057 72	(\$467,208.55 to be provided for.)	1,200,000 00
\$54,166 98	\$7,166 98	\$14,034,862 82	\$740,771 50	\$7,941,655 76	\$6,802,576 74	\$5,833,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$2,632,117 57	\$4,085,640 70	\$636,000 00	\$6,634,104 57
Public Works Department:				
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	3,004,649 72†		
Rapid Transit:				
Rapid Transit.....	1,156 94	17 39		
Rapid Transit Interest and Sinking Fund.....	253,033 25	1,136,399 26		
Arlington Station.....	2,288 85	40 38		
Boston Tunnel and Subway.....	61,229 30	1,152 14		
Boylston Street Subway.....	1,150 50	23 67		
Cambridge Connection.....	1,184 81	20 21		
Dorchester Rapid Transit.....	592,709 51	23,486 61	700,000 00	
Dorchester Tunnel.....	20,272 13	349 15		
East Boston Tunnel Alterations.....	83,930 56	1,593 59		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	170 36		
East Boston Tunnel Extension.....	20,997 18	398 65		
Hyde Park Street Railway.....	543 98			
Traffic Tunnel.....				
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	158 08		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....			125,000 00	
Highways, Making of.....	261,076 87		600,000 00	
Payments to date:				
Street Construction..... \$271,956 25				
Street Commissioners..... 41,079 53				
Land damages..... 34,299 63				
Highways, Making of (Chap. 661, Acts 1912)..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
<i>Carried forward</i>	\$4,203,461 63	\$8,254,099 91	\$2,061,000 00	\$6,634,104 57

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt, and \$59,774.42 to Collecting Department, Water Division.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$14,034,862 82	\$740,771 50	\$7,941,655 76	\$6,802,576 74	\$5,833,000 00
		5,880 35		3,200 00	2,680 35	
		382 00			382 00	
		1,139 78			1,139 78	
		3,059,019 96	125,705 67	838,856 33	2,220,163 63	
		1,174 33	43 73	450 24	724 09	
		1,389,432 51	356,882 64	1,001,208 14	388,224 37	
		2,329 23			2,329 23	
		62,381 44	28 34	1,093 30	61,288 14	
		1,174 17	21 48	205 25	968 92	
		1,205 02		225 29	979 73	
		1,316,196 12	153,705 76	789,564 41	526,631 71	
		20,621 28	1,116 86	7,922 99	12,698 29	
		85,524 15		579 18	84,944 97	
		9,165 50	260 78	260 78	8,904 72	
		21,395 83	3,332 00	3,332 00	18,063 83	
		543 98			543 98	
			5,425 43	5,766 48	{\$5,766.48 to be provided for.)	
		9,067 22	180 53	1,089 02	7,978 20	
		201 59			201 59	
		1,867 06			1,867 06	
		125,000 00			125,000 00	
		861,076 87		347,335 41	513,741 46	1,050,000 00
			91,406 53			
			8,286 18			
			2,315 00			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16	10,215 61	10,765 61	178,085 55	
\$54,166 98	\$7,166 98	\$21,199,666 09	\$1,499,698 04	\$10,953,510 19	\$10,961,292 06	\$6,883,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$4,203,461 63	\$8,254,099 91	\$2,061,000 00	\$6,634,104 00
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01		250,000 00	
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35		100,000 00	
River Street, Reconstruction.....	109,034 75			
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			16,000,000 00	
County of Suffolk:				
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	24,465 08		
Central Power Plant, Deer Island.....	37,050 44		40,000 00	
Power and Heating Plant, Deer Island....	2,227 61			
	\$5,186,560 95	\$8,278,564 99	\$18,451,000 00	\$6,635,104 50
Less to be provided.....				

AUDITOR'S MONTHLY EXHIBIT.

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appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$7,166 98	\$21,199,666 09	\$1,499,698 04	\$10,953,510 19	\$10,961,292 06	\$6,883,000 00
.....	549,359 01	100 00	165,982 24	383,376 77	
.....	341 75	.....	.....	341 75	
.....	10,712 45	.....	535 00	10,177 45	
.....	301,991 67	36,451 60	88,395 21	213,596 46	
.....	102,175 55	.....	2,260 85	99,914 70	
.....	15,614 19	.....	.....	15,614 19	
.....	227 60	.....	.....	227 60	
.....	138,278 35	12,690 25	66,965 44	71,312 91	100,000 00
.....	109,034 75	272 76	20,205 26	88,829 49	100,000 00
.....	26,335 20	.....	.....	26,335 20	
.....	16,000,000 00	.....	.....	16,000,000 00	
.....	5,136 38	.....	.....	5,136 38	
.....	23,751 15	.....	23,632 23	118 92	
.....	1,000 00	.....	.....	1,000 00	
.....	35,328 30	2,596 54	14,685 62	20,642 68	
.....	77,050 44	.....	66,462 63	10,587 81	
.....	2,227 61	.....	.....	2,227 61	
\$54,166 98	\$7,166 98	\$38,598,230 49	\$1,551,809 19	\$11,402,634 67	\$27,910,731 98	\$7,083,000 00
.....	715,136 16	
.....	\$27,195,595 82	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received during 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$398,080 00
Retirement Reserve Fund, Payments.....		35,371 48
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	456 88
Cemetery Trust Funds, Income.....		13,132 96
Copenhagen Fund, Income.....	3,578 32	200 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	30 00
Foss Flag Fund, Income.....	289 60	42 50
John Foster Trust Fund.....	618 55	11 47
Franklin Fund.....	120 72	210 00
Franklin Union.....	326 96	61,051 06
George B. Hyde Bequest.....	4,544 82	167 12
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	77 50
Ellen C. Johnson Bequest.....	3,357 43	171 95
Library Department:		
Trust Funds, Income.....	55,737 35	20,174 59
James L. Whitney Bibliographic Account, Income.....	7,838 33	350 00
The Children's Fund, Income.....	4,376 92	3,614 78
George F. Parkman Fund, Building, Addition and Alteration.....		841 92
George F. Parkman Fund, Income.....		151,955 38
J. Harleston Parker Medal Fund, Income.....	100 00	20 00
Phillips Street Fund, Income.....	8,858 48	595 00
Police Charitable Fund, Income.....	4,725 89	4,609 57
Randidge Trust Fund, Income.....	110 86	1,790 00
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	191 26
Eastburn School Fund, Income.....	3,514 60	240 00
Franklin Medal Fund, Income.....	123 18	17 50
Gibson School Fund, Income.....	6,130 39	2,892 56
Horace Mann School Fund, Income.....	907 78	337 50
Peter P. F. Degrand School Fund, Income.....	2,567 18	587 13
Teachers' Waterston Fund, Income.....	994 50	144 00
Walter Scott Medal for Valor Fund, Income.....	620 00	75 00
George Robert White Fund, Income.....	51,380 09	418,297 49
	\$166,411 61	\$1,115,736 60

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$398,080 00	\$49,503 11	\$398,080 00	
		35,371 48	3,766 36	35,371 48	
		4,384 65	138 00	549 25	\$3,835 40
		13,132 96	2,740 00	11,133 50	1,999 46
		3,778 32			3,778 32
		270 75			270 75
		332 10	100 00	100 00	232 10
		630 02			630 02
		330 72			330 72
		61,378 02	4,681 19	60,048 67	1,329 35
		4,711 94			4,711 94
		507 87		9 50	498 37
		3,529 38			3,529 38
		75,911 94	1,100 77	41,965 14	33,946 80
		8,188 33			8,188 33
		7,991 70		4,376 92	3,614 78
		841 92		841 92	
	\$47,000 00	104,955 38	349 65	386 21	104,569 17
		120 00			120 00
		9,453 48			9,453 48
		9,335 46	527 93	4,380 43	4,955 03
		1,900 86	261 36	261 36	1,639 50
		1,182 03		12 62	1,169 41
		3,754 60		500 00	3,254 60
		140 68			140 68
		9,022 95		2,666 35	6,356 60
		1,245 28		6 00	1,239 28
		3,154 31			3,154 31
		1,138 50			1,138 50
		695 00			695 00
		469,677 58	55,116 81	428,726 44	* 40,951 14
	\$47,000 00	\$1,235,148 21	\$118,285 18	\$989,415 79	\$245,732 42

* Investments in addition to above \$392,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received during 1929.
Duplicates and Overpayments.....	\$150,498 86	\$18,259 11
Refunded Fees and Other Charges.....		338 70
Refunded Ashes and Garbage Tickets.....		52 94
Refunded Building Department Permit.....		940 00
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highwayz, Making of, Street Construction Assessment.....		1,837 50
Refunded Interest.....		160 01
Refunded Licensing Board Permit.....		27 00
Refunded Police Department Permit.....		
Refunded Schoolhouse Department, Sales, Rent, etc.....		425 00
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		34 22
Refunded Sidewalk Assessment.....		26 50
Refunded Street Laying-Out Permit.....		153 40
Refunded Taxes.....		4,463 45
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,275 00
Refunded Fines.....		21 65
	\$159,473 95	\$30,014 48

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$74,556 68		\$36,662,393 73
School Appropriations.....	1,737,401 25	78,918 60		19,645,314 07
County of Suffolk Regular Appropriations.....	1,015 93	61 78		3,674,519 90
Loan, Revenue and Special Appropriations....	5,186,560 95	8,278,564 99	\$18,451,000 00	6,635,104 55
Trust Funds, etc.....	166,411 61	1,115,736 60		
Refunds, etc.....	159,473 95	30,014 48		
	\$7,281,534 87	\$9,577,853 13	\$18,451,000 00	\$66,617,332 25
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$168,757 97	\$2,661 02	\$7,469 92	\$161,288 05
		338 70		338 70	
		52 94		52 94	
		940 00	5 00	940 00	
		1,837 50		1,837 50	
		160 01		160 01	
		27 00	5 00	27 00	
		425 00		425 00	
		34 22		34 22	
		26 50		26 50	
		153 40	41 65	153 40	
		4,463 45	25 92	4,463 45	
		8,817 07			8,817 07
		158 02			158 02
		3,275 00	50 00	3,275 00	
		21 65		21 65	
		\$189,488 43	\$2,788 59	\$19,225 29	\$170,263 14

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$107,366 82	\$107,366 82	\$36,767,621 59	\$3,232,048 25	\$19,737,199 14	\$17,030,422 45	
		21,461,633 92	783,211 53	10,309,435 41	11,152,198 51	
551 98	551 98	3,675,597 61	233,172 35	1,978,745 14	1,696,852 47	
54,166 98	7,166 98	38,598,230 49	1,551,809 19	11,402,634 67	27,910,731 98	\$7,083,000 00
	47,000 00	1,235,148 21	118,285 18	989,415 79	245,732 42	
		189,488 43	2,788 59	19,225 29	170,263 14	
\$162,085 78	\$162,085 78	\$101,927,720 25	\$5,921,315 09	\$44,436,655 44	\$58,206,200 97	\$7,083,000 00
					715,136 16	
					\$57,491,064 81	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$230 12	\$1,693 03	\$1,306 97
Service other than personal.....	26,010 00	.....	.....	26,010 00	2,114 57	10,834 55	15,175 45
Supplies.....	50 00	.....	.....	50 00	.....	26 29	23 71
	\$29,060 00	.....	.....	\$29,060 00	\$2,344 69	\$12,553 87	\$16,506 13

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	.....	\$256,157 23	\$17,658 53	\$125,570 66	\$130,586 57
Service other than personal.....	73,365 00	.....	.....	73,365 00	5,102 89	33,210 57	40,154 43
Equipment.....	7,930 00	.....	.....	7,930 00	535 02	915 53	7,014 47
Supplies.....	2,870 00	.....	.....	2,870 00	125 13	599 29	2,270 71
Materials.....	57,315 00	.....	.....	57,315 00	4,550 19	26,652 69	30,662 31
Special items.....	1,230 30	.....	.....	1,230 30	88 88	651 34	578 96
Miscellaneous.....	67,000 00	.....	.....	67,000 00	3,897 16	42,893 45	24,136 55
	\$465,867 53	.....	.....	\$465,867 53	\$31,957 80	\$230,463 53	\$235,404 00

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	July 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$77,745 13	\$550,311 62	\$466,644 61
Service other than personal.....	265,280 00	.....	.....	265,280 00	26,885 12	104,595 35	160,684 65
Equipment.....	84,150 00	.....	.....	84,150 00	6,543 75	19,804 79	64,345 21
Supplies.....	26,625 00	.....	.....	26,625 00	2,265 93	12,865 12	13,759 88
Materials.....	269,200 00	.....	.....	269,200 00	9,311 64	103,471 11	165,728 89
Special items.....	28,500 00	.....	.....	28,500 00	2,944 10	13,943 80	14,556 20
Interest.....	\$1,690,711 23	.....	.....	\$1,690,711 23	\$125,695 67	\$804,991 79	\$885,719 44
Serial loans.....	38,425 00	.....	.....	38,425 00	.....	19,495 00	18,930 00
	* 214,000 00	.....	.....	214,000 00	.....	14,000 00	200,000 00
Refunded rates.....	\$1,943,136 23	.....	.....	\$1,943,136 23	\$125,695 67	\$838,486 79	\$1,104 649 44
	.....	.....	.....	.....	10 00	369 54	
					\$125,705 67	\$838,856 33	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	Police Department	Boston Traffic Commission	\$8,339 31	
May 14, 1929	Street Laying-Out Department	Boston Traffic Commission	21,928 90	
May 28, 1929	Police Department	Boston Traffic Commission	14,987 50	
May 28, 1929	Street Laying-Out Department	Boston Traffic Commission	5,329 91	
June 11, 1929	Reserve Fund	Boston Traffic Commission	45,677 53	
July 23, 1929	Street Laying-Out Department	Boston Traffic Commission	914 71	\$87,177 86
July 23, 1929	Reserve Fund	City Council .....	.....	1,316 19
May 28, 1929	Reserve Fund	Election Department .....	.....	2,670 63
July 15, 1929	Institutions Department, Long Island Hospital,	Institutions Department, Central Office .....	.....	200 00
June 18, 1929	Reserve Fund	Institutions Department, Rainsford Island, Care of, .....	.....	3,000 00
July 17, 1929	Penal Institutions Department, House of Correction	Penal Institutions Department, Steamer "Michael J. Perkins" .....	.....	551 98

May 28, 1929	666 67
May 28, 1929	335 48
May 28, 1929	1,999 99
Feb. 19, 1929	7,166 98
	<u>\$115,085 78</u>

City Council Orders.	Appropriations.	Amounts.	Totals.
April 9, 1929	Arnold Arboretum, Improvements.....	.....	\$7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....	.....	31,500 00
April 9, 1929	Riverway, Improvements.....	.....	8,000 00
			<u>47,000 00</u>
			<u>\$162,085 78</u>

APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.

May 28, 1929	Reserve Fund.....	Public Buildings Department.....
May 28, 1929	Reserve Fund.....	Statistics Department.....
May 28, 1929	Reserve Fund.....	Street Laying-Out Department.....
Feb. 19, 1929	Surgical Building, Furnishing and Equipping.....	Power Plant, Additions and Alterations.....

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928				* \$146,411,700 97
Add funded debt issued in 1929:				
City Debt	\$1,711,000 00			
Rapid Transit Debt	700,000 00			
County Debt	40,000 00			
			2,451,000 00	
				\$148,862,700 97
Deduct funded debt paid in 1929:				
City Debt	\$5,173,800 00			
County Debt	27,000 00			
Water Debt	14,000 00			
Hyde Park Water Debt	16,000 00			
Hyde Park Town Debt	4,000 00			
			5,234,800 00	
Gross funded debt July 31, 1929				* \$143,627,900 97
Sinking Funds December 31, 1928	\$42,278,400 29			
Receipts during 1929	1,350,417 61			
			\$43,628,817 90	
Payments during 1929			3,745,878 27	
				\$39,882,939 63
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$2,454,897 65			
Blue Hill and other ave- nues, assessments	48,226 18			
Highways, Making of, as- sessments	1,043,846 75			
			3,546,970 58	
Premiums on loans:				
City	\$20,663 25			
County	786 60			
			21,449 85	
Betterments, etc., col- lected during July	\$39,535 87			
Interest on above	7,525 06			
			47,060 93	
Total redemption means July 31, 1929				43,498,420 99
Net funded debt July 31, 1929				\$100,129,479 98
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City debt	\$87,734,701 00	\$32,638,465 79	\$55,096,235 21	
County debt	1,730,499 97	620,498 35	1,110,001 62	
Water debt	968,000 00	—	968,000 00	
	\$90,433,200 97	\$33,258,964 14	\$57,174,236 83	
Rapid Transit debt	53,194,700 00	10,239,456 85	42,955,243 15	
	\$143,627,900 97	\$43,498,420 99	\$100,129,479 98	

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
July 31, 1929.....	87,734,701 00	1,730,499 97	968,000 00	53,194,700 00	143,627,900 97
Decrease.....	\$3,466,800 00	*\$13,000 00	\$30,000 00	* \$700,000 00	\$2,783,800 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
July 31, 1929.....	55,096,235 21	1,110,001 62	968,000 00	42,955,243 15	100,129,479 98
Decrease.....	\$759,577 37	*\$161 85	\$30,000 00	*\$498,775 67	\$290,639 85

* Increase.

CITY AND COUNTY FUNDED DEBT.

July 31, 1929.

Total Funded Debt, City and County		* \$143,627,900 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$35,642,850 00	
Water debt	968,000 00	
County debt	1,091,999 97	
Rapid Transit debt	53,194,700 00	
		<u>90,897,549 97</u>
Funded debt within the debt limit		\$52,730,351 00
Offsets to funded debt:		
Sinking funds	\$39,882,939 63	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$17,964,736 63	
County Sinking Fund	619,711 75	
Rapid Transit Sinking Funds	10,239,456 85	
		<u>28,823,905 23</u>
		\$11,059,034 40
Premiums on loans	\$21,449 85	
Less on loans outside debt limit	3,643 50	
		<u>17,806 35</u>
Offsets to funded debt within the debt limit		<u>11,076,840 75</u>
Net indebtedness within the debt limit		<u>\$41,653,510 25</u>

* Includes \$191,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929...	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	3,823,000 00
	Debt incurring power, July 31, 1929.....		\$2,267,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907)		!
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		††
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		†††
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		100,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$500,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,645,000.
 ! No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$10,200,000.
 ‡‡ No limit to amount. Borrowed to date \$50,000.
 ††† No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$200,000 00	\$500,000 00
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924) ..	193,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928) ..	85,000 00	
March 5, 1929...	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928) ..		85,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	70,000 00	
May 22, 1928.	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
Sept. 7, 1928.	River Street, Reconstruction.....	100,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
March 12, 1929..	Highways, Making of (Chap. 393, Acts of 1906).....	700,000 00	
Nov. 14, 1928.	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928.	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928.	Congress Street Bridge (Chap. 157, Acts of 1926).....		800,000 00
Dec. 12, 1928.....	New Fire Station, West End District, Building.....	350,000 00	
April 16, 1929....	Airport, Improvements.....	90,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100 000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 15, 1929.....	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929).....		450,000 00
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
		<u>\$5,248,000 00</u>	<u>\$1,835,000 00</u>
	Inside debt limit . . . \$5,248,000 00		
	Outside debt limit . . 1,835,000 00		
	<u>\$7,083,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, August 31, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office August 31, 1929, including the August 31 draft, being eight months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn August 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1929.

The August 31 draft comprises special payments, pay rolls and bills paid in August.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ions 1929.
Art Department.....				\$1,215
Personal service.....				500
Service other than personal.....				700
Supplies.....				15
Assessing Department.....	\$20,000 00			321,937
Personal service.....				275,987
Service other than personal.....	20,000 00			14,700
Equipment.....				4,550
Supplies.....				15,700
Special items.....				11,000
Auditing Department.....				80,309
Personal service.....				72,374
Service other than personal.....				6,335
Supplies.....				1,600
Boston Retirement Board.....				28,677
Personal service.....				17,267
Service other than personal.....				10,070
Equipment.....				625
Supplies.....				715
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,227
Personal service.....				11,816
Service other than personal.....				161
Equipment.....				50
Supplies.....				200
<i>Carried forward.....</i>	\$20,000 00			\$444,366 9

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00		\$744 00	\$471 00	
		500 00		250 00	250 00	
		700 00		492 00	208 00	
		15 00		2 00	13 00	
		341,937 17	\$22,765 97	229,470 26	112,466 91	
		275,987 17	19,319 27	192,719 94	83,267 23	
		34,700 00	2,208 95	11,538 19	23,161 81	
		4,550 00	28 20	3,648 09	901 91	
		15,700 00	1,209 55	10,889 04	4,810 96	
		11,000 00		10,675 00	325 00	
		80,309 87	7,596 69	50,780 43	29,529 44	
		72,374 87	6,872 26	47,378 85	24,996 02	
		6,335 00	655 40	2,290 40	4,044 60	
		1,600 00	69 03	1,111 18	488 82	
		28,677 26	3,776 95	19,141 78	9,535 48	
\$145 78		17,413 04	1,827 49	11,740 26	5,672 78	
	\$30 00	10,040 00	1,882 91	6,240 83	3,799 17	
	26 34	598 66		598 66		
	89 44	625 56	66 55	562 03	63 53	
1,257 86		113,257 86	15,453 06	40,106 03	73,151 83	
2,555 45		62,555 45	8,358 95	21,665 82	40,889 63	
3,997 50		16,997 50	1,591 90	3,632 39	13,365 11	
2,400 00		22,400 00	2,031 95	9,137 60	13,262 40	
2,650 00		2,650 00	457 13	1,000 99	1,649 01	
8,654 91		8,654 91	3,013 13	4,669 23	3,985 68	
		12,227 66	825 82	7,594 75	4,632 91	
		11,816 66	783 32	7,343 02	4,473 64	
		161 00		151 95	9 05	
		50 00	24 50	44 90	5 10	
		200 00	18 00	54 88	145 12	
3,257 86		\$577,624 82	\$50,418 49	\$347,837 25	\$229,787 57	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$20,000 00			\$444,300
Building Department:				
Department expenses.....				267,400
Personal service.....				248,210
Service other than personal.....				11,400
Equipment.....				2,360
Supplies.....				4,200
Materials.....				700
Special items.....				1,150
Board of Appeal.....				10,620
Personal service.....				9,690
Service other than personal.....				500
Equipment.....				300
Supplies.....				120
Board of Examiners.....				5,310
Personal service.....				5,090
Service other than personal.....				100
Supplies.....				200
City Clerk Department.....				51,910
Personal service.....				47,940
Service other than personal.....				1,160
Equipment.....				350
Supplies.....				1,850
Special items.....				600
City Council.....				68,450
Personal service.....				55,100
Service other than personal.....				4,120
Equipment.....				220
Supplies.....				2,200
Miscellaneous.....				6,800
City Council Proceedings.....				12,250
Service other than personal.....				12,250
City Debt Requirements:				
Sinking Funds.....				240,960
Interest.....	10,671 18	\$10,340 77		3,824,790
<i>Carried forward</i>	\$30,671 18	\$10,340 77		\$4,926,080

ular Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
257 86		\$577,624 82	\$50,418 49	\$347,837 25	\$229,787 57	
		267,408 38	25,467 61	173,396 69	94,011 69	
		248,218 75	23,253 14	161,457 65	86,761 10	
		11,400 00	1,751 21	6,956 33	4,443 67	
		2,369 63		1,512 75	856 88	
		4,200 00	364 37	2,687 84	1,512 16	
		70 00	3 06	15 48	54 52	
		1,150 00	95 83	766 64	383 36	
		10,629 33	1,182 73	7,964 92	2,664 41	
		9,698 33	823 33	7,358 99	2,339 34	
		506 00	20 70	182 46	323 54	
		300 00	300 00	300 00		
		125 00	38 70	123 47	1 53	
		5,313 33	459 83	3,489 67	1,823 66	
		5,098 33	458 33	3,294 99	1,803 34	
		15 00	1 50	4 85	10 15	
		200 00		189 83	10 17	
		51,913 22	4,945 17	31,487 16	20,426 06	
		47,947 87	4,368 17	29,110 53	18,837 34	
		1,165 35		181 05	984 30	
		350 00		302 83	47 17	
		1,850 00	527 00	1,492 75	357 25	
		600 00	50 00	400 00	200 00	
1,316 19		69,766 19	5,265 07	44,654 54	25,111 65	
1,316 19		56,416 19	4,933 97	37,220 16	19,196 03	
		4,125 00	183 33	2,420 85	1,704 15	
		225 00	6 00	165 75	59 25	
		2,200 00	141 77	1,169 22	1,030 78	
		6,800 00		3,678 56	3,121 44	
		12,250 00	692 38	8,530 77	3,719 23	
		12,250 00	692 38	8,530 77	3,719 23	
		240,967 00			240,967 00	
		3,845,802 22		1,756,296 95	2,089,505 27	
4,574 05		\$5,081,674 49	\$88,431 28	\$2,373,657 95	\$2,708,016 54	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- ation 1929.
<i>Brought forward</i>	\$30,671 18	\$10,340 77	.....	\$4,926.00
City Documents.....				42.00
Service other than personal.....				42.00
City Planning Board.....				30.20
Personal service.....				16.17
Service other than personal.....				1.12
Equipment.....				40.00
Supplies.....				50.00
Miscellaneous.....				12.00
Collecting Department:				
Department expenses.....				176.63
Personal service.....				138.13
Service other than personal.....				15.84
Equipment.....				662.00
Supplies.....				22.00
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,956.00
Personal service.....				158,026.00
Service other than personal.....				48,879.00
Equipment.....				226.00
Supplies.....				5,020.00
Materials.....				805.00
Finance Commission.....				50,000.00
Personal service.....				29,938.00
Service other than personal.....				7,505.00
Equipment.....				250.00
Supplies.....				677.00
Miscellaneous.....				11,629.00
Fire Department:				
Department expenses.....				4,605,611.00
Personal service.....				3,575,811.00
<i>Carried forward</i>	\$30,671 18	\$70,115 19	.....	\$10,043,492.00

* Appropriated from Water Revenue.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
4,574 05		\$5,081,674 49	\$88,431 28	\$2,373,657 95	\$2,708,016 54	
		42,000 00	1,146 60	26,926 73	15,073 27	
		42,000 00	1,146 60	26,926 73	15,073 27	
		30,201 77	2,634 86	18,984 56	11,217 21	
		16,176 77	1,451 81	10,508 32	5,668 45	
		1,125 00	35 18	603 11	521 89	
		400 00	18 11	211 68	188 32	
		500 00		142 06	357 94	
		12,000 00	1,129 76	7,519 39	4,480 61	
		176,634 72	16,343 28	101,606 60	75,028 12	
		138,132 22	13,183 52	83,682 57	54,449 65	
		15,840 00	1,469 58	2,811 33	13,028 67	
		662 50		164 37	498 13	
		22,000 00	1,690 18	14,948 33	7,051 67	
		59,774 42	5,068 62	35,543 65	24,230 77	
		48,250 42	4,534 62	30,984 16	17,266 26	
		624 00	12 00	257 74	366 26	
		400 00			400 00	
		9,600 00	447 00	3,701 75	5,898 25	
		900 00	75 00	600 00	300 00	
2,670 63		215,626 86	12,006 76	81,746 87	133,879 99	
2,670 63	\$450 00	160,246 86	11,558 75	77,211 91	83,034 95	
450 00		49,329 00	316 96	1,288 73	48,040 27	
		226 00	20 49	120 61	105 39	
		5,020 00	93 37	2,534 54	2,485 46	
		805 00	17 19	591 08	213 92	
		50,000 00	3,329 67	30,202 53	19,797 47	
		29,938 32	2,662 41	19,874 04	10,064 28	
		7,505 00	519 78	4,412 79	3,092 21	
		250 00	10 50	159 42	90 58	
		677 00	18 98	547 74	129 26	
		11,629 68	118 00	5,208 54	6,421 14	
		4,605,611 50	420,268 52	2,828,052 92	1,777,558 58	
		3,575,811 50	345,474 60	2,324,388 12	1,251,423 38	
7,244 68		\$10,261,523 76	\$549,229 59	\$5,496,721 81	\$4,764,801 95	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$70,115 19	.....	\$10,043,492
Fire Department:				
Department expenses:				
Service other than personal.....				159,700
Equipment.....				343,100
Supplies.....				142,800
Materials.....				69,000
Special items.....				315,200
Wire Division.....				109,791
Personal service.....				98,613
Service other than personal.....				5,160
Equipment.....				2,837
Supplies.....				2,410
Materials.....				170
Special items.....				600
Health Department.....				1,011,320
Personal service.....				670,973
Service other than personal.....				261,465
Equipment.....				9,862
Supplies.....				47,637
Materials.....				600
Special items.....				6,283
Miscellaneous.....				14,500
Hospital Department:				
Department expenses.....		2,261 50		2,558,162
Personal service.....		200 00		1,384,805
Service other than personal.....				124,460
Equipment.....				143,397
Supplies.....		2,061 50		825,300
Materials.....				31,700
Special items.....				11,000
Miscellaneous.....				37,500
Sanatorium Division.....				422,953
Personal service.....				200,006
Service other than personal.....				33,705
Equipment.....				13,275
<i>Carried forward</i>	\$30,671 18	\$72,376 69	.....	\$14,145,719

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,244 68		\$10,261,523 76	\$549,229 59	\$5,496,721 81	\$4,764,801 95	
	\$2,000 00	157,700 00	17,058 45	79,453 73	78,246 27	
		343,100 00	12,086 94	87,825 05	255,274 95	
2,000 00		144,800 00	12,419 98	80,442 24	64,357 76	
		69,000 00	5,201 87	41,464 47	27,535 53	
		315,200 00	28,026 68	214,479 31	100,720 69	
		109,791 32	9,687 07	70,616 68	39,174 64	
		98,613 72	9,379 50	64,256 11	34,357 61	
		5,160 00	284 47	2,186 20	2,973 80	
		2,837 60		2,058 00	779 60	
		2,410 00	23 10	1,850 59	559 41	
		170 00		157 45	12 55	
		600 00		108 33	491 67	
		1,011,320 42	88,040 34	623,980 62	387,339 80	
		670,973 09	63,536 86	432,677 46	238,295 63	
		261,465 00	19,161 78	155,485 24	105,979 76	
		9,862 00	209 39	2,471 06	7,390 94	
		47,637 00	4,572 86	22,913 11	24,723 89	
		600 00	2 95	109 12	490 88	
		6,283 33	536 50	4,131 33	2,152 00	
		14,500 00	20 00	6,193 30	8,306 70	
		2,560,423 61	228,111 85	1,626,629 38	933,794 23	
		1,385,005 11	130,800 98	860,012 78	524,992 33	
		124,460 00	7,313 29	76,605 13	47,854 87	
		143,397 00	10,548 87	88,689 65	54,707 35	
		827,361 50	75,086 66	551,524 40	275,837 10	
		31,700 00	2,496 23	19,810 42	11,889 58	
		11,000 00	1,028 85	6,258 52	4,741 48	
		37,500 00	836 97	23,728 48	13,771 52	
		422,953 42	33,624 37	244,087 03	178,866 39	
		200,006 17	18,991 58	126,186 30	73,819 87	
		33,705 00	1,219 69	13,816 30	19,888 70	
		13,275 00	998 51	6,120 69	7,154 31	
17,244 68		\$14,366,012 53	\$908,693 22	\$8,062,035 52	\$6,303,977 01	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$72,376 69	.....	\$14,145,719
Hospital Department:				
Sanatorium Division:				
Supplies.				161,800
Materials.				4,550
Special items.				9,367
Miscellaneous.				250
Institutions Department:				
Central Office.				53,140
Personal service.				44,653
Service other than personal.				6,157
Equipment.				530
Supplies.				1,600
Miscellaneous.				200
Child Welfare Division.		74 75		228,894
Personal service.				30,729
Service other than personal.				153,860
Equipment.				39,000
Supplies.				3,105
Special items.				2,200
Miscellaneous.		74 75		
Rainsford Island, Care of.				1,800
Infirmiry Division:				
Long Island Hospital.				673,460
Personal service.				273,750
Service other than personal.				46,300
Equipment.				54,360
Supplies.				274,800
Materials.				22,250
Special items.				2,000
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717
Personal service.				23,482
Service other than personal.				9,285
Equipment.				650
Supplies.				6,300
Materials.				1,000
<i>Carried forward</i>	\$30,671 18	\$72,451 44	.....	\$15,143,733

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
7,244 68		\$14,366,012 53	\$908,693 22	\$8,062,035 52	\$6,303,977 01	
		161,800 00	11,303 21	90,861 69	70,938 31	
		4,550 00	93 94	1,355 75	3,194 25	
		9,367 25	1,017 44	5,746 30	3,620 95	
		250 00			250 00	
200 00		53,340 28	5,021 44	33,603 53	19,736 75	
		44,653 28	4,401 92	29,249 02	15,404 26	
		6,157 00	374 29	2,978 15	3,178 85	
		530 00	75	121 25	408 75	
		1,600 00	209 61	936 31	663 69	
200 00		400 00	34 87	318 80	81 20	
		228,969 46	17,207 81	127,680 10	101,289 36	
	\$250 00	30,479 71	3,039 80	19,059 78	11,419 93	
		153,860 00	13,243 14	83,945 79	69,914 21	
		39,000 00	619 55	21,505 75	17,494 25	
250 00		3,355 00	121 99	1,698 24	1,656 76	
		2,200 00	183 33	1,466 64	733 36	
		74 75		3 90	70 85	
3,000 00		4,800 00	91 67	3,173 88	1,626 12	
	200 00	673,260 78	57,636 89	406,924 47	266,336 31	
	4,707 56	269,043 22	25,462 44	167,752 01	101,291 21	
607 56		46,907 56	1,781 12	34,498 25	12,409 31	
1,100 00		55,460 00	6,098 25	25,636 30	29,823 70	
		274,800 00	22,281 81	164,369 11	110,430 89	
2,800 00		25,050 00	1,960 15	14,369 37	10,680 63	
		2,000 00	53 12	299 43	1,700 57	
		40,717 64	2,332 81	23,055 00	17,662 64	
		23,482 64	2,010 66	13,635 10	9,847 54	
		9,285 00	59 41	7,032 65	2,252 35	
		650 00	38 53	313 76	336 24	
		6,300 00	218 57	1,364 90	4,935 10	
		1,000 00	5 64	708 59	291 41	
20,444 68	\$200 00	\$15,367,100 69	\$990,983 84	\$8,656,472 50	\$6,710,628 19	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$72,451 44	.....	\$15,143,733
Law Department.....				96,321 2
Personal service.....				90,648 2
Service other than personal.....				3,200 0
Equipment.....				925 0
Supplies.....				1,548 0
Library Department.....				1,171,544 0
Personal service.....				785,000 0
Service other than personal.....				160,075 0
Equipment.....				160,800 0
Supplies.....				36,305 0
Materials.....				28,500 0
Special items.....				864 0
Licensing Board.....				33,908 0
Personal service.....				26,600 0
Service other than personal.....				5,785 0
Equipment.....				70 0
Supplies.....				1,453 0
Market Department.....				17,245 0
Personal service.....				15,165 0
Service other than personal.....				1,645 0
Equipment.....				40 0
Supplies.....				360 0
Materials.....				35 0
Mayor, Office Expenses.....				86,533 0
Personal service.....				64,758 0
Service other than personal.....				4,975 0
Equipment.....				1,000 0
Supplies.....				3,800 0
Miscellaneous.....				12,000 0
Public Celebrations.....		2,395 24		65,000 0
Park Department:				
Department expenses.....		100 00		1,693,980 0
Personal service.....		100 00		1,211,340 0
Service other than personal.....				221,840 0
Equipment.....				47,900 0
<i>Carried forward</i>	\$30,671 18	\$74,946 68	.....	\$18,308,266

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
0,444 68	\$200 00	\$15,367,100 69	\$990,983 84	\$8,656,472 50	\$6,710,628 19	
		96,321 28	8,015 87	62,706 59	33,614 69	
		90,648 28	7,756 18	59,002 04	31,646 24	
		3,200 00	113 49	2,136 44	1,063 56	
		925 00	10 00	660 03	264 97	
		1,548 00	136 20	908 08	639 92	
		1,171,544 00	90,745 93	711,719 45	459,824 55	
		785,000 00	71,416 11	505,217 75	279,782 25	
		160,075 00	5,235 82	77,171 79	82,903 21	
		160,800 00	9,239 15	87,820 90	72,979 10	
		36,305 00	1,919 23	20,576 50	15,728 50	
		28,500 00	2,863 66	20,356 83	8,143 17	
		864 00	71 96	575 68	288 32	
		33,908 00	2,867 42	22,163 09	11,744 91	
		26,600 00	2,321 40	17,514 69	9,085 31	
		5,785 00	450 87	3,508 50	2,276 50	
		70 00	10 50	39 55	30 45	
		1,453 00	84 65	1,100 35	352 65	
		17,245 63	1,481 26	10,552 22	6,693 41	
		15,165 63	1,403 30	9,468 57	5,697 06	
		1,645 00	77 96	929 42	715 58	
		40 00		14 17	25 83	
		360 00		140 06	219 94	
		35 00			35 00	
		86,533 78	6,399 65	54,971 58	31,562 20	
		64,758 78	5,270 41	39,551 09	25,207 69	
		4,975 00	243 92	1,990 73	2,984 27	
		1,000 00	131 55	635 45	364 55	
		3,800 00	159 94	2,385 38	1,414 62	
		12,000 00	593 83	10,408 93	1,591 07	
		67,395 24	12,061 20	62,605 02	4,790 22	
18,000 00		1,712,080 57	199,465 58	1,157,695 39	554,385 18	
		1,211,440 57	136,313 06	821,291 95	390,148 62	
18,000 00	1,000 00	238,840 00	41,679 86	176,511 24	62,328 76	
300 00		48,200 00	1,791 74	36,031 17	12,168 83	
38,444 68	\$200 00	\$18,552,129 19	\$1,312,020 75	\$10,738,885 84	\$7,813,243 35	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$74,946 68	.....	\$18,308,260 00
Park Department:				
Department expenses:				
Supplies				121,900 00
Materials				53,200 00
Special items				6,300 00
Miscellaneous				31,500 00
Cemetery Division				173,615 00
Personal service				132,353 00
Service other than personal				26,660 00
Equipment				3,776 00
Supplies				7,960 00
Materials				2,765 00
Special items				100 00
Police Department				5,922,742 40
Personal service				5,059,562 40
Service other than personal				208,980 00
Equipment				221,100 00
Supplies				112,100 00
Special items				321,000 00
Public Buildings Department		60 00		610,743 70
Personal service				288,866 70
Service other than personal		60 00		214,260 00
Equipment				27,860 00
Supplies				53,105 00
Materials				2,300 00
Special items				24,352 00
Public Welfare Department:				
Central Office				2,368,259 00
Personal service				100,854 80
Service other than personal				7,715 00
Equipment				1,291 20
Supplies				6,648 00
Special items				2,251,750 00
Temporary Home				12,350 00
Personal service				5,000 00
<i>Carried forward</i>	\$30,671 18	\$75,006 68	.....	\$27,395,976 80

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
138,444 68	\$200 00	\$18,552,129 19	\$1,312,020 75	\$10,738,885 84	\$7,813,243 35	
200 00		122,100 00	9,995 63	79,741 46	42,358 54	
		53,200 00	7,139 00	32,303 02	20,896 98	
500 00		6,800 00	372 50	3,701 52	3,098 48	
		31,500 00	2,173 79	8,115 03	23,384 97	
		173,615 01	15,767 14	106,652 69	66,962 32	
		132,353 51	14,102 44	90,755 63	41,597 88	
	100 00	26,560 00	540 80	6,144 73	20,415 27	
		3,776 50	117 69	1,485 92	2,290 58	
		7,960 00	969 78	5,987 97	1,972 03	
		2,765 00	36 43	2,183 30	581 70	
100 00		200 00		95 14	104 86	
	23,326 81	5,899,415 64	600,610 97	3,828,749 01	2,070,666 63	
	8,339 31	5,051,223 14	484,010 95	3,286,995 90	1,764,227 24	
	3,687 50	205,292 50	12,471 24	118,366 95	86,925 55	
	11,000 00	210,100 00	37,659 15	124,200 93	85,899 07	
	300 00	111,800 00	6,283 29	73,875 64	37,924 36	
		321,000 00	60,186 34	225,309 59	95,690 41	
666 67		611,470 38	52,981 96	405,774 46	205,695 92	
666 67		289,533 38	27,818 98	189,384 91	100,148 47	
		214,320 00	15,365 21	146,865 39	67,454 61	
		27,860 00	5,650 45	24,936 53	2,923 47	
		53,105 00	2,654 30	30,539 17	22,565 83	
		2,300 00	258 99	1,735 29	564 71	
		24,352 00	1,234 03	12,313 17	12,038 83	
		2,368,259 06	204,854 17	1,719,511 67	648,747 39	
		100,854 85	9,814 48	64,933 60	35,921 25	
		7,715 00	581 14	4,201 46	3,513 54	
		1,291 21	155 91	472 73	818 48	
		6,648 00	432 87	4,897 53	1,750 47	
		2,251,750 00	193,869 77	1,645,006 35	606,743 65	
		12,350 00	1,058 77	7,096 49	5,253 51	
		5,000 00	490 00	3,167 67	1,832 33	
\$139,111 35	\$23,526 81	\$27,617,239 28	\$2,187,293 76	\$16,806,670 16	\$10,810,569 12	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$75,006 68	.....	\$27,395,976 88
Public Welfare Department:				
Temporary Home:				
Service other than personal				2,300 00
Equipment.....				725 00
Supplies				4,325 00
Wayfarers' Lodge.....				20,571 88
Personal service				6,223 88
Service other than personal				3,628 00
Equipment.....				1,400 00
Supplies				9,320 00
Public Works Department:				
Central Office				90,856 73
Personal service				86,019 73
Service other than personal				1,235 00
Equipment.....				400 00
Supplies				3,202 00
Bridge Service.....				472,630 19
Personal service				372,980 19
Service other than personal				44,010 00
Equipment.....				7,775 00
Supplies				8,440 00
Materials				35,025 00
Special items				4,400 00
Ferry Service.....				564,238 20
Personal service				394,085 20
Service other than personal				74,763 00
Equipment.....				3,800 00
Supplies				73,490 00
Materials				10,100 00
Special items				8,000 00
Lighting Service				1,014,428 00
Personal service				5,750 00
Service other than personal				1,005,228 00
Equipment.....				3,100 00
Supplies				350 00
<i>Carried forward</i>	\$30,671 18	\$75,006 68	.....	\$29,558,701 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
139,111 35	\$23,526 81	\$27,617,239 28	\$2,187,293 76	\$16,806,670 16	\$10,810,569 12	
		2,300 00	195 29	1,402 70	897 30	
	25 00	700 00		5 60	694 40	
25 00		4,350 00	373 48	2,520 52	1,829 48	
		20,571 88	1,252 44	12,124 11	8,447 77	
		6,223 88	593 15	4,100 97	2,122 91	
		3,628 00	126 93	2,096 17	1,531 83	
		1,400 00	33 08	161 96	1,238 04	
		9,320 00	499 28	5,765 01	3,554 99	
		90,856 73	8,325 62	58,899 00	31,957 73	
		86,019 73	8,060 75	55,880 82	30,138 91	
		1,235 00	57 91	919 17	315 83	
		400 00		17 10	382 90	
		3,202 00	206 96	2,081 91	1,120 09	
		472,630 19	45,268 09	311,516 31	161,113 88	
		372,980 19	38,358 33	248,623 87	124,356 32	
		44,010 00	3,131 44	26,041 62	17,968 38	
		7,775 00	94 57	5,558 15	2,216 85	
		8,440 00	746 24	4,511 03	3,928 97	
		35,025 00	2,541 03	23,940 99	11,084 01	
		4,400 00	396 48	2,840 65	1,559 35	
		564,238 20	58,252 95	353,961 53	210,276 67	
		394,085 20	38,080 18	251,045 35	143,039 85	
		74,763 00	11,924 00	52,092 83	22,670 17	
		3,800 00	351 41	610 19	3,189 81	
		73,490 00	6,579 40	38,508 30	34,981 70	
		10,100 00	613 29	6,201 55	3,898 45	
		8,000 00	704 67	5,503 31	2,496 69	
		1,014,428 00	75,219 30	564,361 50	450,066 50	
		5,750 00	405 15	2,984 75	2,765 25	
		1,005,228 00	74,787 35	559,813 75	445,414 25	
		3,100 00		1,337 00	1,763 00	
		350 00	26 80	226 00	124 00	
139,111 35	\$23,526 81	\$29,779,964 28	\$2,375,612 16	\$18,107,532 61	\$11,672,431 67	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$75,006 68	.....	\$29,558,701 8
Public Works Department:				
Paving Service.....				1,938,343 2
Personal service.....				1,263,308 2
Service other than personal.....				304,485 0
Equipment.....				60,600 0
Supplies.....				54,450 0
Materials.....				236,200 0
Special items.....				19,300 0
Sanitary Service.....				3,199,828 7
Personal service.....				1,931,973 1
Service other than personal.....				956,205 6
Equipment.....				85,275 0
Supplies.....				114,175 0
Materials.....				80,700 0
Special items.....				31,500 0
Sewer Service.....				722,185 0
Personal service.....				470,450 0
Service other than personal.....				148,120 0
Equipment.....				18,500 0
Supplies.....				61,465 0
Materials.....				19,000 0
Special items.....				4,650 0
Water Service.*				
Registry Department.....				54,861 3
Personal service.....				43,065 3
Service other than personal.....				8,621 0
Equipment.....				175 0
Supplies.....				3,000 0
Reserve Fund.....				425,000 0
Schools. ¹				
Sinking Funds Department.....				3,300 0
Personal service.....				2,700 0
Supplies.....				600 0
<i>Carried forward</i>	\$30,671 18	\$75,006 68	.....	\$35,902,220 3

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
139,111 35	\$23,526 81	\$29,779,964 28	\$2,375,612 16	\$18,107,532 61	\$11,672,431 67	
		1,938,343 28	164,295 74	1,341,730 49	596,612 79	
		1,263,308 28	113,149 46	874,922 44	388,385 84	
		304,485 00	8,476 66	248,240 12	56,244 88	
		60,600 00	1,253 49	46,352 83	14,247 17	
		54,450 00	7,216 60	35,941 41	18,508 59	
		236,200 00	32,599 33	124,363 25	111,836 75	
		19,300 00	1,600 20	11,910 44	7,389 56	
		3,199,828 79	296,310 75	2,109,246 38	1,090,582 41	
		1,931,973 14	172,650 15	1,299,905 88	632,067 26	
		956,205 65	86,848 82	604,109 97	352,095 68	
		85,275 00	8,522 95	58,983 17	26,291 83	
		114,175 00	17,294 38	77,947 83	36,227 17	
		80,700 00	9,148 52	51,635 17	29,064 83	
		31,500 00	1,845 93	16,664 36	14,835 64	
		722,185 08	66,984 71	429,685 96	292,499 12	
		470,450 08	46,018 84	310,739 12	159,710 96	
		148,120 00	18,678 65	60,194 86	87,925 14	
		18,500 00	284 93	12,514 69	5,985 31	
		61,465 00	1,060 14	32,239 60	29,225 40	
		19,000 00	687 47	11,248 97	7,751 03	
		4,650 00	254 68	2,748 72	1,901 28	
		54,861 36	4,790 48	33,002 93	21,858 43	
		43,065 36	4,199 76	28,161 03	14,904 33	
		8,621 00	413 65	2,590 25	6,030 75	
		175 00		69 10	105 90	
		3,000 00	177 07	2,182 55	817 45	
	71,746 49	353,253 51	9,534 01	196,938 28	156,315 23	
		3,300 00	224 00	2,260 18	1,039 82	
		2,700 00	224 00	1,798 00	902 00	
		600 00		462 18	137 82	
139,111 35	\$95,273 30	\$36,051,736 30	\$2,917,751 85	\$22,220,396 83	\$13,831,339 47	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$75,006 68	.....	\$35,902,220 3
Soldiers' Relief Department.....	339,960 55
Personal service.....	64,695 55
Service other than personal.....	1,865 00
Equipment.....	2,000 00
Supplies.....	1,400 00
Special items.....	270,000 00
Statistics Department.....	15,546 03
Personal service.....	14,236 03
Service other than personal.....	1,035 00
Equipment.....	125 00
Supplies.....	150 00
<i>City Record</i> , publication of.*
Street Laying-Out Department.....	237,328 42
Personal service.....	212,566 42
Service other than personal.....	11,262 00
Equipment.....	6,800 00
Supplies.....	4,300 00
Materials.....	2,400 00
Supply Department.....	51,162 70
Personal service.....	34,500 70
Service other than personal.....	10,678 00
Equipment.....	1,884 00
Supplies.....	4,100 00
Treasury Department.....	66,889 97
Personal service.....	51,264 97
Service other than personal.....	10,625 00
Equipment.....	600 00
Supplies.....	4,400 00
Weights and Measures Department.....	49,285 67
Personal service.....	38,094 67
Service other than personal.....	3,306 00
Equipment.....	6,025 00
Supplies.....	1,860 00
	\$30,671 18	\$75,006 68	.....	\$36,662,393 73

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized, but not issued.
\$139,111 35	\$95,273 30	\$36,051,736 30	\$2,917,751 85	\$22,220,396 83	\$13,831,339 47	
		339,960 55	24,416 08	241,151 32	98,809 23	
		64,695 55	6,008 67	41,937 41	22,758 14	
439 11		2,304 11	148 12	1,320 89	983 22	
		2,000 00		1,874 07	125 93	
600 00		2,000 00	266 06	1,768 86	231 14	
	1,039 11	268,960 89	17,993 23	194,250 09	74,710 80	
335 48		15,881 51	1,458 45	9,717 63	6,163 88	
335 48		14,571 51	1,428 80	9,509 35	5,062 16	
		1,035 00		60 50	974 50	
		125 00	3 00	65 95	59 05	
		150 00	26 65	81 83	68 17	
1,999 99	28,173 52	211,154 89	16,267 22	129,767 20	81,387 69	
1,999 99	22,843 61	191,722 80	14,672 15	114,261 57	77,461 23	
	3,375 00	7,887 00	1,026 20	5,934 85	1,952 15	
	575 00	6,225 00	152 13	5,450 53	774 47	
	525 00	3,775 00	382 24	2,645 66	1,129 34	
	854 91	1,545 09	34 50	1,474 59	70 50	
		51,162 70	4,112 87	33,661 25	17,501 45	
		34,500 70	3,271 45	22,504 48	11,996 22	
		10,678 00	568 15	7,185 56	3,492 44	
		1,884 00		1,660 69	223 31	
		4,100 00	273 27	2,310 52	1,789 48	
		66,889 97	5,305 00	43,158 09	23,731 88	
		51,264 97	4,539 30	33,220 82	18,044 15	
		10,625 00	543 00	6,396 20	4,228 80	
		600 00		321 13	278 87	
		4,400 00	222 70	3,219 94	1,180 06	
		49,285 67	3,927 41	32,461 95	16,823 72	
		38,094 67	3,672 60	25,022 07	13,072 60	
		3,306 00	186 50	1,484 93	1,821 07	
		6,025 00	37 67	5,425 15	599 85	
		1,860 00	30 64	529 80	1,330 20	
\$141,446 82	\$123,446 82	\$36,786,071 59	\$2,973,238 88	\$22,710,314 27	\$14,075,757 32	

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
Schools:				
School Committee.....				\$14,688,465 98
Extended use of public schools.....				89,608 72
Pensions to teachers.....	\$38,151 22	\$78,918 60		95,462 76
Physical education.....				320,900 74
School physicians and nurses.....				213,453 55
Schoolhouse Department:				
Department expenses.....				1,737,422 32
Land and buildings for schools*.....	1,699,250 03			2,500,000 00
	\$1,737,401 25	\$78,918 60		\$19,645,314 07

* In accordance with chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$2,500,000 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,688,465 98	\$1,176,213 47	\$9,333,037 74	\$5,355,428 24	
		89,608 72	629 23	57,624 11	31,984 61	
		212,532 58	10,450 58	84,465 12	128,067 46	
		320,900 74	38,260 54	167,814 17	153,086 57	
		213,453 55	17,177 47	138,539 53	74,914 02	
		1,737,422 32	225,734 84	845,178 74	892,243 58	
		4,199,250 03	365,018 98	1,516,261 11	2,682,988 92	
		\$21,461,633 92	\$1,833,485 11	\$12,142,920 52	\$9,318,713 40	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Suffolk County Courthouse, Custodian				\$181,835 7.
Personal service				172,875 0.
Service other than personal				7,200 0.
Equipment				200 0.
Supplies				100 0.
Special items				1,460 8.
Suffolk County Courthouse, County Buildings				84,160 0.
Service other than personal				45,260 0.
Equipment				9,800 0.
Supplies				18,300 0.
Materials				5,800 0.
Special items				5,000 0.
County Buildings				123,680 3.
Personal service				71,177 3.
Service other than personal				43,690 0.
Equipment				3,700 0.
Supplies				4,550 0.
Materials				250 0.
Special items				313 0.
Jail				252,054 7.
Personal service				139,902 4.
Service other than personal				23,909 0.
Equipment				11,185 0.
Supplies				62,500 0.
Materials				8,900 0.
Special items				5,658 3.
Supreme Judicial Court				67,375 4.
Personal service				47,446 6.
Service other than personal				15,765 7.
Equipment				735 0.
Supplies				1,150 0.
Special items				2,278 0.
Carried forward				\$709,106 2.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$181,835 73	\$17,753 79	\$119,060 21	\$62,775 52	
		172,875 07	17,094 77	113,915 53	58,959 54	
		7,200 00	542 02	4,022 67	3,177 33	
		200 00		200 00		
		100 00		16 35	83 65	
		1,460 66	117 00	905 66	555 00	
		84,160 00	11,412 54	54,946 34	29,213 66	
		45,260 00	8,896 11	28,623 15	16,636 85	
		9,800 00	1,397 71	6,429 29	3,370 71	
		18,300 00	277 44	11,934 50	6,365 50	
		5,800 00	841 28	2,959 40	2,840 60	
		5,000 00		5,000 00		
		123,680 32	13,002 87	81,595 90	42,084 42	
		71,177 32	7,207 47	45,371 64	25,805 68	
		43,690 00	5,673 90	32,454 40	11,235 60	
		3,700 00	94 50	1,485 32	2,214 68	
		4,550 00		1,959 43	2,590 57	
		250 00		116 11	133 89	
		313 00	27 00	209 00	104 00	
		252,054 75	23,137 74	159,382 19	92,672 56	
		139,902 42	11,533 24	86,947 01	52,955 41	
		23,909 00	4,010 90	19,575 64	4,333 36	
		11,185 00	1,568 62	4,791 76	6,393 24	
		62,500 00	4,562 43	38,501 72	23,998 28	
		8,900 00	1,142 97	6,688 39	2,211 61	
		5,658 33	319 58	2,877 67	2,780 66	
		67,375 46	4,414 05	41,709 09	25,666 37	
		47,446 66	3,998 30	31,519 92	15,926 74	
		15,765 75	220 46	8,188 33	7,577 42	
		735 05		433 00	302 05	
		1,150 00	86 95	701 12	448 88	
		2,278 00	108 34	866 72	1,411 28	
		\$709,106 26	\$69,720 99	\$456,693 73	\$252,412 53	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$709,106 26
Superior Court, Civil Session, General Expenses...				579,239 50
Personal service.....				210,664 50
Service other than personal.....				349,540 00
Equipment.....				5,850 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				169,873 68
Personal service.....				133,941 12
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				475,300 03
Personal service.....				220,388 03
Service other than personal.....				229,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				422,931 00
Personal service.....				380,676 00
Service other than personal.....				15,180 00
Equipment.....				3,710 00
Supplies.....				17,075 00
Special items.....				4,290 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,414,554 25

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$709,106 26	\$69,720 99	\$456,693 73	\$252,412 53	
		579,239 50	25,978 84	332,674 67	246,564 83	
		210,664 50	19,402 21	136,228 48	74,436 02	
		349,540 00	5,612 47	185,904 20	163,635 80	
		5,850 00	200 00	2,165 75	3,684 25	
		5,275 00	105 00	3,051 21	2,223 79	
		7,910 00	659 16	5,325 03	2,584 97	
		169,873 68	18,988 59	102,184 29	67,689 39	
		133 941 12	17,794 12	87,433 15	46,507 97	
		18,400 00	236 24	4,375 11	14,024 89	
		2,975 00		1,653 40	1,321 60	
		12,000 00	745 10	7,017 59	4,982 41	
		2,557 56	213 13	1,705 04	852 52	
		475,300 03	26,235 06	288,722 70	186,577 33	
		220,388 03	20,332 98	141,810 75	78,577 28	
	\$2,500 00	226,550 00	4,639 75	129,837 27	96,712 73	
		2,800 00	5 40	1,239 65	1,560 35	
\$2,500 00		14,500 00	374 15	8,788 90	5,711 10	
		9,562 00	796 83	6,374 66	3,187 34	
		1,500 00	85 95	671 47	828 53	
		24,709 00	2,449 93	14,123 79	10,585 21	
		8,184 00	677 00	5,416 00	2,768 00	
		8,250 00	707 43	4,016 73	4,233 27	
		775 00	4 00	236 08	538 92	
		7,500 00	1,061 50	4,454 98	3,045 02	
		422,931 00	39,559 72	270,662 44	152,268 56	
		380,676 00	37,026 34	248,418 99	132,257 01	
		15,180 00	1,398 94	6,653 15	8,526 85	
		3,710 00	20 50	1,683 98	2,026 02	
		17,075 00	640 84	10,734 13	6,340 87	
		4,290 00	270 26	1,737 91	2,552 09	
		2,000 00	202 84	1,434 28	565 72	
		33,394 78	3,112 38	21,266 64	12,128 14	
		28,867 28	2,722 95	18,463 32	10,403 96	
		1,748 50	154 60	1,116 65	631 85	
		\$2,414,554 25	\$186,045 51	\$1,486,328 26	\$928,225 99	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$2,414,554 25
Municipal Court, Charlestown District:				
Equipment				380 00
Supplies				1,324 00
Special items				1,000 00
Miscellaneous				75 00
East Boston District Court				31,326 05
Personal service				26,819 05
Service other than personal				2,039 00
Equipment				440 00
Supplies				1,728 00
Miscellaneous				300 00
Municipal Court, South Boston District				26,817 05
Personal service				24,222 55
Service other than personal				1,714 50
Equipment				180 00
Supplies				600 00
Miscellaneous				100 00
Municipal Court, Dorchester District				29,077 93
Personal service				26,142 60
Service other than personal				1,023 00
Equipment				212 33
Supplies				1,400 00
Miscellaneous				300 00
Municipal Court, Roxbury District				80,004 30
Personal service				69,942 30
Service other than personal				5,255 00
Equipment				602 00
Supplies				2,255 00
Special items				1,250 00
Miscellaneous				700 00
Municipal Court, West Roxbury District				32,399 25
Personal service				28,934 25
Service other than personal				1,915 00
Equipment				200 00
Supplies				1,100 00
Miscellaneous				250 00
<i>Carried forward</i>				\$2,614,178 83

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,414,554 25	\$186,045 51	\$1,486,328 26	\$928,225 99	
		380 00	89 00	224 50	155 50	
		1,324 00	62 50	795 53	528 47	
		1,000 00	83 33	666 64	333 36	
		75 00			75 00	
		31,326 05	2,910 36	20,445 72	10,880 33	
		26,819 05	2,605 36	17,552 99	9,266 06	
		2,039 00	153 71	1,160 59	878 41	
		440 00		357 35	82 65	
		1,728 00	125 59	1,182 59	545 41	
		300 00	25 70	192 20	107 80	
		26,817 05	2,379 56	17,459 80	9,357 25	
		24,222 55	2,189 24	15,827 45	8,395 10	
		1,714 50	115 72	969 62	744 88	
		180 00	10 00	166 00	14 00	
		600 00	49 60	422 60	177 40	
		100 00	15 00	74 13	25 87	
		29,077 93	2,532 41	18,900 01	10,177 92	
		26,142 60	2,361 73	17,034 72	9,107 88	
		1,023 00	87 53	519 35	503 65	
		212 33		88 00	124 33	
		1,400 00	61 80	1,055 34	344 66	
		300 00	21 35	202 60	97 40	
		80,004 30	6,215 62	50,313 03	29,691 27	
		69,942 30	5,455 65	43,868 84	26,073 46	
		5,255 00	387 68	3,105 05	2,149 95	
		602 00	106 50	561 72	40 28	
		2,255 00	121 60	1,475 94	779 06	
		1,250 00	104 17	833 33	416 67	
		700 00	40 02	468 15	231 85	
		32,399 25	3,005 15	21,077 33	11,321 92	
		28,934 25	2,632 16	18,943 25	9,991 00	
		1,915 00	207 07	1,438 08	476 92	
		200 00			200 00	
		1,100 00	142 42	539 95	560 05	
		250 00	23 50	156 05	93 95	
		\$2,614,178 83	\$203,088 61	\$1,614,524 15	\$999,654 68	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,614,178 8
Municipal Court, Brighton District.....				19,559 71
Personal service.....				16,739 71
Service other than personal.....				1,210 00
Equipment.....				275 00
Supplies.....				1,060 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				28,414 76
Personal service.....				24,539 76
Service other than personal.....				2,275 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				35,462 87
Personal service.....				27,772 87
Service other than personal.....				3,840 00
Equipment.....				1,500 00
Supplies.....				1,900 00
Miscellaneous.....				450 00
Registry of Deeds.....				191,263 81
Personal service.....				183,065 81
Service other than personal.....				3,898 00
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				25,048 00
Service other than personal.....				23,248 00
Supplies.....				1,800 00
Insanity Cases.....				36,115 00
Service other than personal.....				36,065 00
Supplies.....				50 00
Land Court.....				7,175 00
Service other than personal.....				950 00
Equipment.....				325 00
Supplies.....				5,900 00
<i>Carried forward</i>				\$2,957,217 98

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,614,178 83	\$203,088 61	\$1,614,524 15	\$999,654 68	
		19,559 71	1,683 69	11,743 70	7,816 01	
		16,739 71	1,449 10	9,850 11	6,889 60	
		1,210 00	127 71	763 38	446 62	
		275 00	10 00	216 50	58 50	
		1,060 00	86 58	772 43	287 57	
		275 00	10 30	141 28	133 72	
		28,414 76	2,729 52	17,745 93	10,668 83	
		24,539 76	2,501 38	15,847 24	8,692 52	
		2,275 00	157 29	1,220 12	1,054 88	
		200 00	10 50	40 00	160 00	
		700 00	17 55	309 30	390 70	
		700 00	42 80	329 27	370 73	
		35,462 87	2,620 83	22,640 17	12,822 70	
		27,772 87	2,289 09	17,512 65	10,260 22	
		3,840 00	286 02	2,296 97	1,543 03	
		1,500 00		1,418 46	81 54	
		1,900 00	27 42	1,204 34	695 66	
		450 00	18 30	207 75	242 25	
		191,263 81	24,948 03	119,328 64	71,935 17	
		183,065 81	24,654 52	115,590 94	67,474 87	
		3,898 00	131 55	1,945 92	1,952 08	
		300 00	30 50	100 00	200 00	
		4,000 00	131 46	1,691 78	2,308 22	
		25,048 00	2,155 30	15,410 84	9,637 16	
		23,248 00	2,080 50	14,496 51	8,751 49	
		1,800 00	74 80	914 33	885 67	
		36,115 00	2,210 99	17,830 52	18,284 48	
		36,065 00	2,210 99	17,821 77	18,243 23	
		50 00		8 75	41 25	
		7,175 00	448 24	3,930 63	3,244 37	
		950 00	112 69	377 88	572 12	
		325 00		140 80	184 20	
		5,900 00	335 55	3,411 95	2,488 05	
		\$2,957,217 98	\$239,885 21	\$1,823,154 58	\$1,134,063 40	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,957,217 96
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.....				21,496 66
Service other than personal.....				3,750 00
Equipment.....				410 00
Supplies.....				890 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				17,276 66
Personal service.....				12,116 66
Service other than personal.....				2,635 00
Equipment.....				1,700 00
Supplies.....				825 00
Associate Medical Examiner Service, Northern Division.....				2,035 00
Personal service.....				1,330 00
Service other than personal.....				640 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,900 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				35 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,304 16
Personal service.....				1,304 16
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,623 33
Personal service.....				5,573 33
Supplies.....				50 00
<i>Carried forward</i>				\$3,016,088 79

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,957,217 98	\$239,885 21	\$1,823,154 58	\$1,134,063 40	
		26,576 66	1,997 29	16,540 79	10,035 87	
		21,496 66	1,915 05	14,120 08	7,376 58	
		3,750 00	50 16	1,697 59	2,052 41	
		410 00		130 45	279 55	
		890 00	32 08	563 61	326 39	
		30 00		29 06	94	
		17,276 66	1,461 57	10,289 80	6,986 86	
		12,116 66	1,017 00	8,051 64	4,065 02	
		2,635 00	255 28	1,810 44	824 56	
		1,700 00	88 74	89 22	1,610 78	
		825 00	100 55	338 50	486 50	
		2,035 00	108 34	1,297 15	737 85	
		1,330 00	104 34	917 20	412 80	
		640 00	4 00	342 00	298 00	
		65 00		37 95	27 05	
		1,900 00	102 34	1,216 07	683 93	
		1,300 00	83 34	876 67	423 33	
		565 00	19 00	335 40	229 60	
		35 00		4 00	31 00	
		955 00	73 00	601 20	353 80	
		880 00	73 00	586 00	294 00	
		75 00		15 20	59 80	
		1,304 16	116 68	837 50	466 66	
		1,304 16	116 68	837 50	466 66	
		3,200 00	250 00	2,200 00	1,000 00	
		3,000 00	250 00	2,000 00	1,000 00	
		200 00		200 00		
		5,623 33	512 09	3,639 35	1,983 98	
		5,573 33	512 09	3,639 35	1,933 98	
		50 00			50 00	
		\$3,016,088 79	\$244,506 52	\$1,859,776 44	\$1,156,312 35	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>				\$3,016,088
County Debt Requirements:				
Sinking Funds.....				7,840
Serial Loans.....	\$782 60	\$4 00		70,718
Interest.....	233 33	57 78		62,105
Penal Institutions Department:				
Office Expenses.....				36,012
Personal service.....				32,906
Service other than personal.....				1,657
Equipment.....				399
Supplies.....				1,050
House of Correction.....				479,714
Personal service.....				177,559
Service other than personal.....				19,860
Equipment.....				46,323
Supplies.....				171,150
Materials.....				23,000
Special items.....				41,820
Steamer "Michael J. Perkins".....				73,473
Personal service.....				38,163
Service other than personal.....				26,500
Equipment.....				900
Supplies.....				6,700
Materials.....				850
Special items.....				360
Granite Avenue Bridge.....				8,006
Personal service.....				2,606
Service other than personal.....				4,520
Equipment.....				135
Supplies.....				70
Materials.....				585
	\$1,015 93	\$61 78		\$3,753,960

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$3,016,088 79	\$244,506 52	\$1,859,776 44	\$1,156,312 35	
		7,840 00			7,840 00	
		71,505 00	12,000 01	39,000 01	32,504 99	
		62,396 53	3,360 00	34,812 50	27,584 03	
		36,012 70	3,162 84	21,607 71	14,404 99	
		32,906 20	3,122 15	19,983 20	12,923 00	
		1,657 50	40 69	849 76	807 74	
		399 00		290 43	108 57	
		1,050 00		484 32	565 68	
	\$551 98	479,162 60	38,287 76	280,925 76	198,236 84	
	551 98	177,007 60	16,843 03	105,822 98	71,184 62	
		19,860 00	1,360 59	5,993 19	13,866 81	
		46,325 00	4,023 59	22,089 10	24,235 90	
		171,150 00	10,888 89	109,741 52	61,408 48	
		23,000 00	1,957 66	10,131 28	12,868 72	
		41,820 00	3,214 00	27,147 69	14,672 31	
\$551 98		74,025 48	4,795 44	47,158 60	26,866 88	
551 98		38,715 48	4,259 15	24,865 33	13,850 15	
		26,500 00	431 03	15,857 85	10,642 15	
		900 00	13 86	477 97	422 03	
		6,700 00	36 88	5,498 62	1,201 38	
		850 00	24 52	218 83	631 17	
		360 00	30 00	240 00	120 00	
		8,006 70	2,325 08	4,025 52	3,981 18	
		2,696 70	326 00	1,809 29	887 41	
		4,520 00	1,685 20	1,879 37	2,640 63	
		135 00		4 55	130 45	
		70 00		18 43	51 57	
		585 00	313 88	313 88	271 12	
\$551 98	\$551 98	\$3,755,037 80	\$308,437 65	\$2,287,306 54	\$1,467,731 26	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
City Loans, Redemption of.....	\$20,861 75	\$3,754,729 20†	.....	\$3,672,090
Payments to date:				
Redemption of city debt proper, \$5,173,800 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation survey.....				25,000
Boston Retirement Board:				
Pension Accumulation Fund.....		76,310 20		1,855,267
City Record, Publication of *.....		4,258 24		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....		2,233 29		
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	1,072 22		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$396,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$3,838,603 15	\$396,000 00	\$5,552,357

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$7,447,681 50		\$5,193,800 00	\$2,253,881 50	
		25,000 00	\$658 88	1,574 13	23,425 87	
		1,931,577 20		76,310 20	1,855,267 00	
		4,258 24	1,986 14	14,540 01	(\$10,281.77 to be provided for.)	
		17,000 00		17,000 00		
		2,233 29		2,233 29		
		75,000 00	8,250 26	23,009 25	51,990 75	\$75,000 00
			674 22	16,427 32	(\$16,427.32 to be provided for.)	350,000 00
		300,000 00			300,000 00	
		101,072 22			101,072 22	
		28,974 87	1,597 90	21,940 49	7,034 38	180,000 00
		79,489 83		79,489 83		
		398,289 53	58,507 90	103,705 05	294,584 48	368,000 00
		103,952 02		94,738 23	9,213 79	
\$7,166 98		49,996 80		49,996 80		
	\$7,166 98	5,669 85	1,256 15	3,559 27	2,110 58	
		385,009 26	111,960 03	578,505 80	(\$193,496.54 to be provided for.)	1,000,000 00
		117,653 27		228,548 31	(\$110,895.04 to be provided for.)	125,000 00
\$7,166 98	\$7,166 98	\$11,072,857 88	\$184,891 48	\$6,505,377 98	\$4,898,580 57	\$2,098,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$1,285,897 18	\$3,838,603 15	\$396,000 00	\$5,552,357 18
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Central Library Building, Foundation Im- provements, etc.....				
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			160,000 00	
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....				
Animals, birds, etc.....	6,000 96			
Arnold Arboretum, Improvements.....	5,066 72			
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Granolithic Walks, Columbia Station to the Fens.....				
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements...	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
<i>Carried forward</i>	\$1,702,098 65	\$3,838,603 15	\$636,000 00	\$5,552,357 55

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,166 98	\$7,166 98	\$11,072,857 88	\$184,891 48	\$6,505,377 98	\$4,898,580 57	\$2,098,000 00
		178,661 76		24,998 83	153,662 93	70,000 00
			18,849 80	43,811 15	(\$43,811.15 to be provided for.)	100,000 00
		367 20		275 00	92 20	
		54,885 34	819 00	49,701 43	5,183 91	
		160,000 00	62,950 57	178,787 04	(\$18,787.04 to be provided for.)	290,000 00
						40,000 00
		6,000 96	425 00	5,717 50	283 46	
7,500 00		12,566 72	960 00	2,790 35	9,776 37	
31,500 00		31,500 00	9,778 78	12,132 51	19,367 49	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59	200 00	2,668 92	98,012 67	
		106,681 64	15,626 58	56,725 93	49,955 71	
		13,562 29	5,470 81	12,115 05	1,447 24	
						40,000 00
		1,049 60	113 85	1,044 45	5 15	
		1,460 00			1,460 00	
		482 20			482 20	
		2,062 19	367 00	1,070 00	992 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93	24 25	24 25	12,349 68	
		799 48			799 48	
		755 86			755 86	
		247 90			247 90	
		2,163 99			2,163 99	
\$46,166 98	\$7,166 98	\$11,768,059 35	\$300,477 12	\$6,897,240 39	\$5,264,517 82	\$2,638,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati- on 1929.
<i>Brought forward</i>	\$1,702,098 65	\$3,838,603 15	\$636,000 00	\$5,552,357 00
Park Department:				
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Public Golf Course.....				
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.....	461 33			
World War Memorial Park, Improvements, etc.,				
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department *.....	290,730 66	271,000 52		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000 00
<i>Carried forward</i>	\$2,279,196 75	\$4,109,603 67	\$636,000 00	\$5,744,104 50

* See page 50.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
16,166 98	\$7,166 98	\$11,768,059 35	\$300,477 12	\$6,897,240 39	\$5,264,517 82	\$2,638,000 00
.....	586 42	.....	.....	586 42	.....
.....	1,846 00	594 53	594 53	1,251 47	225,000 00
.....	18,000 00	56,747 47	28,269 41	45,742 10	11,005 37	.....
8,000 00	9,831 43	.....	987 20	8,844 23	.....
.....	2,838 44	.....	.....	2,838 44	.....
.....	1,269 50	.....	.....	1,269 50	.....
.....	10,000 00	.....	285 75	9,714 25	.....
.....	1,739 25	.....	.....	1,739 25	.....
.....	397 39	.....	.....	397 39	.....
.....	6,812 78	.....	980 00	5,832 78	.....
.....	461 33	108 90	459 02	2 31	75,000 00
.....
.....	5,971 80	.....	.....	5,971 80	.....
.....	200,000 00
.....	561,731 18	44,440 53	274,904 06	286,827 12	.....
.....	25,975 00	.....	22,100 00	3,875 00	.....
.....	2,031 09	.....	328 35	1,702 74	.....
.....	9,490 92	.....	1,295 00	8,195 92	.....
.....
.....	2,464 84	.....	.....	2,464 84	.....
.....	113,852 94	5,319 18	30,110 69	83,742 25	.....
.....	16,894 92	.....	.....	16,894 92	.....
.....	10,864 34	.....	2,256 31	8,608 03	.....
.....	79,975 25	9,740 00	80,044 27	(\$69.02 to be provided for.)	800,000
.....	12,845 74	1,312 68	10,416 61	2,429 13	.....
.....	56,993 05	527 38	948 92	56,044 13	50,000 00
.....	38,224 54	1,950 00	11,170 22	27,054 32	.....
54,166 98	\$25,166 98	\$12,797,904 97	\$392,739 73	\$7,379,863 42	\$5,811,809 43	\$3,988,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$2,279,196 75	\$4,109,603 67	\$636,000 00	\$5,744,104 00
Public Works Department:				
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			75,000 00
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000 00
Street Signs.....	1,352 98			20,000 00
East Boston Pumping Station and Outlet.....	170,691 61			
Savin Hill Bay, Sewerage Works, etc.....				45,000 00
Sewerage Works.....	38,288 77	560 40		
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
Water Service*.....	54,370 24	3,346,859 97†		
Rapid Transit:				
Rapid Transit.....	1,156 94	19 35		
Rapid Transit Interest and Sinking Fund.....	253,033 25	1,137,590 47		
Arlington Station.....	2,288 85	46 71		
Boston Tunnel and Subway.....	61,229 30	1,321 31		
Boylston Street Subway.....	1,150 50	26 43		
Cambridge Connection.....	1,184 81	22 97		
Dorchester Rapid Transit.....	592,709 51	27,819 32	700,000 00	
Dorchester Tunnel.....	20,272 13	386 90		
East Boston Tunnel Alterations.....	83,930 56	1,828 04		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	195 03		
East Boston Tunnel Extension.....	20,997 18	457 41		
Hyde Park Street Railway.....	543 98			
Traffic Tunnel.....				
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	180 43		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Signal System.....			125,000 00	
Highways, Making of.....	261,076 87		600,000 00	
<i>Carried forward</i>	\$4,013,436 75	\$8,626,918 41	\$2,061,000 00	\$6,634,104 00

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and \$59,774.42 to Collecting Department, Water Division.

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$54,166 98	\$25,166 98	\$12,797,904 97	\$392,739 73	\$7,379,863 42	\$5,811,809 43	\$3,988,000 00
		355 52			355 52	
		110,092 60	16,324 21	44,356 73	65,735 87	50,000 00
		7,149 70		1,096 17	6,053 53	
		849,989 64	192,275 49	496,179 96	353,809 68	
		21,352 98	602 38	2,703 13	18,649 85	
		170,691 61		113,340 44	57,351 17	350,000 00
		45,000 00	1,723 03	1,723 03	43,276 97	450,000 00
		38,849 17	138,447 76	644,505 48	(\$605,656.31 to be provided for.)	1,200,000 00
		5,880 35		3,200 00		
		382 00			382 00	
		1,139 78			1,139 78	
		3,401,230 21	154,000 19	992,856 52	2,408,373 69	
		1,176 29	95 38	545 62	630 67	
		1,390,623 72	1,116 25	1,002,324 39	388,299 33	
		2,335 56	167 14	167 14	2,168 42	
		62,550 61	27 77	1,121 07	61,429 54	
		1,176 93	9 20	214 45	962 48	
		1,207 78		225 29	982 49	
		1,320,528 83	93,491 80	883,056 21	437,472 62	
		20,659 03	1,358 32	9,281 31	11,377 72	
		85,758 60	227 54	806 72	84,951 88	
		9,190 17	10 17	270 95	8,919 22	
		21,454 59	1,342 35	4,674 35	16,780 24	
		543 98			543 98	
			7,218 41	12,984 89	(\$12,984.89 to be provided for.)	
		9,089 57	414 13	1,503 15	7,586 42	
		201 59			201 59	
		1,867 06			1,867 06	
		125,000 00			125,000 00	
		861,076 87		483,577 75	377,499 12	1,200,000 00
\$54,166 98	\$25,166 98	\$21,364,459 71	\$1,001,591 25	\$12,080,578 17	\$10,296,290 62	\$7,238,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati- on 1929.
<i>Brought forward</i>	\$4,013,436 75	\$8,626,918 41	\$2,061,000 00	\$6,634,104 00
Payments to date:				
Street Construction..... \$335,316 62				
Street Commissioners..... 50,970 23				
Land damages..... 97,290 90				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
Centre Street.....				110,000 00
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01		250,000 00	
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35		100,000 00	
River Street, Reconstruction.....	109,034 75			
St. Ann Street.....				50,000 00
Street Widening and Extensions, Acts of 1929 ..				100,000 00
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			20,000,000 00	
County of Suffolk:				
Investigation Court House Accommodations.....				4,987 40
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	27,336 43		
Central Power Plant, Deer Island.....	37,050 44		40,000 00	
Power and Heating Plant, Deer Island....	2,227 61			
	\$5,186,560 95	\$8,654,254 84	\$22,451,000 00	\$6,900,091 00
Less to be provided.....				

ropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
4,166 98	\$25,166 98	\$21,364,459 71	\$1,001,591 25	\$12,080,578 17	\$10,296,290 62	\$7,238,000 00
			63,360 37			
			9,890 70			
			62,991 27			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16		10,765 61	178,085 55	
		110,000 00			110,000 00	
		549,359 01		165,982 24	383,376 77	
		341 75			341 75	
		10,712 45		535 00	10,177 45	
		301,991 67	763 57	89,158 78	212,832 89	
		102,175 55	20 00	2,280 85	99,894 70	
		15,614 19			15,614 19	
		227 60			227 60	
		138,278 35	10,309 56	77,275 00	61,003 35	100,000 00
		109,034 75	592 00	20,797 26	88,237 49	100,000 00
		50,000 00			50,000 00	
		100,000 00			100,000 00	
		26,335 20			26,335 20	
		20,000,000 00			20,000,000 00	
		4,987 40			4,987 40	
		5,136 38			5,136 38	
		23,751 15		23,632 23	118 92	
		1,000 00			1,000 00	
		38,199 65	3,540 79	18,226 41	19,973 24	
		77,050 44		66,462 63	10,587 81	50,000 00
		2,227 61			2,227 61	
4,166 98	\$25,166 98	\$43,220,907 74	\$1,153,059 51	\$12,555,694 18	\$31,677,622 64	\$7,488,000 00
					1,012,409 08	
					\$30,665,213 56	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received durin 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$467,088
Retirement Reserve Fund, Payments.....		42,444
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	456
Cemetery Trust Funds, Income.....		13,228
Copenhagen Fund, Income.....	3,578 32	200
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	30
Foss Flag Fund, Income.....	289 60	42
John Foster Trust Fund.....	618 55	13
Franklin Fund.....	120 72	210
Franklin Union.....	326 96	66,055
George B. Hyde Bequest.....	4,544 82	178
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	77
Ellen C. Johnson Bequest.....	3,357 43	180
Library Department:		
Trust Funds, Income.....	55,737 35	20,434
James L. Whitney Bibliographic Account, Income.....	7,838 33	700
The Children's Fund, Income.....	4,376 92	3,621
George F. Parkman Fund, Building, Addition and Alteration.....		841
George F. Parkman Fund, Income.....		153,055
J. Harleston Parker Medal Fund, Income.....	100 00	20
Phillips Street Fund, Income.....	8,858 48	595
Police Charitable Fund, Income.....	4,725 89	4,609
Randidge Trust Fund, Income.....	110 86	1,799
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	191
Eastburn School Fund, Income.....	3,514 60	242
Franklin Medal Fund, Income.....	123 18	17
Gibson School Fund, Income.....	6,130 39	2,895
Horace Mann School Fund, Income.....	907 78	337
Peter P. F. Degrand School Fund, Income.....	2,567 18	587
Teachers' Waterston Fund, Income.....	994 50	144
Walter Scott Medal for Valor Fund, Income.....	620 00	75
George Robert White Fund, Income.....	51,380 09	454,179
	\$166,411 61	\$1,234,552

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$467,088 34	\$69,008 34	\$467,088 34	
		42,444 05	7,072 57	42,444 05	
		4,384 65	75 00	624 25	\$3,760 40
		13,228 24	1,660 00	12,793 50	434 74
		3,778 32			3,778 32
		270 75			270 75
		332 10		100 00	232 10
		631 71			631 71
		330 72			330 72
		66,382 86	5,564 91	65,613 58	769 28
		4,723 46			4,723 46
		507 87		9 50	498 37
		3,537 96			3,537 96
		76,171 77	467 00	42,432 14	33,739 63
		8,538 33			8,538 33
		7,998 60		4,376 92	3,621 68
		841 92		841 92	
	\$47,000 00	106,055 02		386 21	105,668 81
		120 00			120 00
		9,453 48			9,453 48
		9,335 46	609 50	4,989 93	4,345 53
		1,910 66	1,005 15	1,266 51	644 15
		1,182 03	23 47	36 09	1,145 94
		3,757 05		500 00	3,257 05
		140 68	52 32	52 32	88 36
		9,025 40	198 24	2,864 59	6,160 81
		1,245 28	52 25	58 25	1,187 03
		3,154 31			3,154 31
		1,138 50			1,138 50
		695 00			695 00
		505,559 44	42,469 09	471,195 53	* 34,363 91
	\$47,000 00	\$1,353,963 96	\$128,257 84	\$1,117,673 63	\$236,290 33

* Investments in addition to above \$392,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received during 1929.
Duplicates and Overpayments.....	\$150,498 86	\$19,706
Refunded Fees and Other Charges.....		354 2
Refunded Ashes and Garbage Tickets.....		83 5
Refunded Building Department Permit.....		940 0
Refunded Gypsy and Brown Tail Moth Assessments.....		
Refunded Highways, Making of, Street Construction Assessment....		1,881 9
Refunded Interest.....		167 0
Refunded Licensing Board Permit.....		67 0
Refunded Police Department Permit.....		
Refunded Schoolhouse Department, Sales, Rent, etc.....		425 0
Refunded Sewer Service Fee.....		
Refunded Sewerage Works Assessment.....		34 2
Refunded Sidewalk Assessment.....		26 5
Refunded Street Laying-Out Permit.....		211 4
Refunded Taxes.....		4,463 4
Refunded Wire Division Permit.....		
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,425 0
Refunded Fines.....		21 6
	\$159,473 95	\$31,807 1

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$75,006 68		\$36,662,393 7
School Appropriations.....	1,737,401 25	78,918 60		19,645,314 0
County of Suffolk Regular Appropriations.....	1,015 93	61 78		3,753,960 0
Loan, Revenue and Special Appropriations....	5,186,560 95	8,654,254 84	\$22,451,000 00	6,900,091 9
Trust Funds, etc.....	166,411 61	1,234,552 35		
Refunds, etc.....	159,473 95	31,807 14		
	\$7,281,534 87	\$10,074,601 39	\$22,451,000 00	\$66,961,759 8
Less to be provided.....				

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$287 65	\$1,950 68	\$1,019 32
Service other than personal.....	26,010 00	.....	.....	26,010 00	1,693 49	12,558 04	13,481 96
Supplies.....	50 00	.....	.....	50 00	5 00	31 29	18 71
	\$29,060 00	.....	.....	\$29,060 00	\$1,986 14	\$14,540 01	\$14,519 99

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	.....	\$256,157 23	\$23,448 54	\$149,019 20	\$107,138 03
Service other than personal.....	73,365 00	.....	.....	73,365 00	8,368 89	41,579 46	31,785 54
Equipment.....	7,930 00	.....	.....	7,930 00	803 55	1,719 08	6,210 92
Supplies.....	2,870 00	.....	.....	2,870 00	81 07	680 36	2,189 64
Materials.....	57,315 00	.....	.....	57,315 00	6,247 67	32,900 36	24,414 64
Special items.....	1,230 30	.....	.....	1,230 30	88 88	740 22	490 08
Miscellaneous.....	67,000 00	.....	.....	67,000 00	5,401 93	48,265 38	18,734 62
	\$465,867 53	.....	.....	\$465,867 53	\$44,440 53	\$274,904 06	\$190,963 47

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	August 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$95,721 33	\$646,035 95	\$370,920 28
Service other than personal.....	265,280 00	.....	.....	265,280 00	28,511 32	133,106 67	132,173 33
Equipment.....	84,150 00	.....	.....	84,150 00	10,343 29	30,148 08	54,001 92
Supplies.....	26,625 00	.....	.....	26,625 00	2,574 33	15,439 45	11,185 55
Materials.....	269,200 00	\$30,000 00	.....	299,200 00	15,394 90	118,866 01	180,333 99
Special items.....	28,500 00	.....	.....	28,500 00	1,449 33	15,393 13	13,106 87
Interest.....	\$1,690,711 23	\$30,000 00	.....	\$1,720,711 23	\$153,997 50	\$958,989 29	\$761,721 94
Serial loans.....	38,425 00	.....	.....	38,425 00	.....	19,495 00	18,930 00
	* 214,000 00	.....	.....	214,000 00	.....	14,000 00	200,000 00
Refunded rates.....	\$1,943,136 23	\$30,000 00	.....	\$1,973,136 23	\$153,997 50	\$992,484 29	\$980,651 94
	.....	.....	.....	.....	2 69	372 23	
					\$154,000 19	\$992,856 52	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	
June 11, 1929	Reserve Fund.....	Boston Traffic Commission.....	45,677 53	
July 23, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	914 71	
Aug. 27, 1929	Reserve Fund.....	Boston Traffic Commission.....	16,080 00	\$113,257 86
July 23, 1929	Reserve Fund.....	City Council.....		1,316 19
May 28, 1929	Reserve Fund.....	Election Department.....		2,670 63
July 15, 1929	Institutions Department, Long Island Hospital,	Institutions Department, Central Office.....		200 00
June 18, 1929	Reserve Fund,	Institutions Department, Rainsford Island, Care of,		3,000 00
Aug. 6, 1929	Reconstructing and Repairing Parkways and Roadways by Contract.	Park Department.....		18,000 00

May 28, 1929	.....	Reserve Fund.....	Public Buildings Department.....	.....	666 67
May 28, 1929	.....	Reserve Fund.....	Statistics Department.....	.....	335 48
May 28, 1929	.....	Reserve Fund.....	Street Laying-Out Department.....	.....	1,999 99
July 17, 1929	.....	Penal Institutions Department, House of Cor- rection.....	Penal Institutions Department, Steamer "Michael J. Perkins".....	.....	551 98
Feb. 19, 1929	.....	Surgical Building, Furnishing and Equipping.....	Power Plant, Additions and Alterations.....	.....	7,166 98
					<u>\$149,165 78</u>
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.	Appropriations.			Amounts.	Totals.
April 9, 1929	Arnold Arboretum, Improvements.....			.....	\$7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....			.....	31,500 00
April 9, 1929	Riverway, Improvements.....			.....	8,000 00
					<u>47,000 00</u>
					<u>\$196,165 78</u>

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928			* \$146,411,700 97
Add funded debt issued in 1929:			
City Debt	\$1,711,000 00		
Rapid Transit Debt	700,000 00		
County Debt	40,000 00		
		2,451,000 00	
			\$148,862,700 97
Deduct funded debt paid in 1929:			
City Debt	\$5,173,800 00		
County Debt	39,000 01		
Water Debt	14,000 00		
Hyde Park Water Debt	16,000 00		
Hyde Park Town Debt	4,000 00		
		5,246,800 01	
Gross funded debt Aug. 31, 1929			* \$143,615,900 96
Sinking Funds December 31, 1928	\$42,278,400 29		
Receipts during 1929	1,416,019 47		
		\$43,694,419 76	
Payments during 1929	3,745,878 27		
		\$39,948,541 49	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$2,444,991 35		
Blue Hill and other avenues, assessments	48,226 18		
Highways, Making of, assessments	1,012,044 85		
		3,505,262 38	
Premiums on loans:			
City	\$20,663 25		
County	786 60		
		21,449 85	
Betterments, etc., collected during July	\$29,349 91		
Interest on above	3,525 63		
		32,875 54	
Total redemption means August 31, 1929			43,508,129 26
Net funded debt Aug. 31, 1929			\$100,107,771 70
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	\$87,734,701 00	\$32,642,892 47	\$55,091,808 53
County debt	1,718,499 96	620,537 32	1,097,962 64
Water debt	968,000 00	—	968,000 00
	\$90,421,200 96	\$33,263,429 79	\$57,157,771 17
Rapid Transit debt	53,194,700 00	10,244,699 47	42,950,000 53
	\$143,615,900 96	\$43,508,129 26	\$100,107,771 70

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
Aug. 31, 1929	87,734,701 00	1,718,499 96	968,000 00	53,194,700 00	143,615,900 96
Decrease	\$3,466,800 00	*\$999 99	\$30,000 00	*\$700,000 00	\$2,795,800 01

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
Aug. 31, 1929	55,091,808 53	1,097,962 64	968,000 00	42,950,000 53	100,107,771 70
Decrease	\$764,004 05	\$11,877 13	\$30,000 00	*\$493,533 05	\$312,348 13

* Increase.

CITY AND COUNTY FUNDED DEBT.

August 31, 1929.

Total Funded Debt, City and County		* \$143,615,900 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$35,642,850 00	
Water debt	968,000 00	
County debt	1,079,999 96	
Rapid Transit debt	53,194,700 00	
	<hr/>	90,885,549 96
Funded debt within the debt limit		\$52,730,351 00
Offsets to funded debt:		
Sinking funds	\$39,948,541 49	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$18,021,438 03	
County Sinking Fund	619,750 72	
Rapid Transit Sinking Funds	10,244,699 47	
	<hr/>	28,885,888 22
		\$11,062,653 27
Premiums on loans	\$21,449 85	
Less on loans outside debt limit	3,643 50	
	<hr/>	17,806 35
Offsets to funded debt within the debt limit		11,080,459 62
Net indebtedness within the debt limit		<u>\$41,649,891 38</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929....	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929....	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929....	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6, 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6, 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings.....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	4,228,000 00
	Debt incurring power, August 31, 1929.....		\$1,862,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902 . . .	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906 . . .	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924 . . .	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924 . . .	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		††
March 20, 1924 . . .	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		†††
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		100,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$500,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,645,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$10,200,000.
 †† No limit to amount. Borrowed to date \$50,000.
 ††† No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

AUDITOR'S MONTHLY EXHIBIT.

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LOANS AUTHORIZED, BUT NOT ISSUED. — *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$200,000 00	\$500,000 00
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)...	193,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...	85,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928).....		85,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	70,000 00	
May 22, 1928. . .	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
Sept. 7, 1928. . . .	River Street, Reconstruction.....	100,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
March 12, 1929..	Highways, Making of (Chap. 393, Acts of 1906).....	700,000 00	
Nov. 14, 1928. . .	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928. . .	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928. . .	Congress Street Bridge (Chap. 157, Acts of 1926).....		800,000 00
Dec. 12, 1928.....	New Fire Station, West End District, Building.....	350,000 00	
April 16, 1929....	Airport, Improvements.....	90,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 15, 1929.....	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929).....		450,000 00
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6 1929.....	Granolithic Walks, Columbia Station to the Fens.	40,000 00	
	<i>Carried forward</i>	\$5,513,000 00	\$1,835,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Carried forward</i>	\$5,513,000 00	\$1,835,000 00
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Buildings.....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalk.....	50,000 00	
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
		<u>\$5,653,000 00</u>	<u>\$1,835,000 00</u>
	Inside debt limit.... \$5,653,000 00		
	Outside debt limit.. 1,835,000 00		
	<u>\$7,488,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 30, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office September 30, 1929, including the September 30 draft, being nine months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn September 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1929.

The September 30 draft comprises special payments, pay rolls and bills paid in September.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929
Art Department.....				\$1,21
Personal service.....				50
Service other than personal.....				70
Supplies.....				1
Assessing Department.....	\$20,000 00			321,93
Personal service.....				275,98
Service other than personal.....	20,000 00			14,70
Equipment.....				4,55
Supplies.....				15,70
Special items.....				11,00
Auditing Department.....				80,30
Personal service.....				72,37
Service other than personal.....				6,33
Supplies.....				1,60
Boston Retirement Board.....				28,67
Personal service.....				17,26
Service other than personal.....				10,07
Equipment.....				62
Supplies.....				71
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,22
Personal service.....				11,81
Service other than personal.....				16
Equipment.....				5
Supplies.....				20
Carried forward.....	\$20,000 00			\$444,36

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00		\$744 00	\$471 00	
		500 00		250 00	250 00	
		700 00		492 00	208 00	
		15 00		2 00	13 00	
		341,937 17	\$31,193 48	260,663 74	81,273 43	
325 00		276,312 17	24,585 20	217,305 14	59,007 03	
		34,700 00	5,290 22	16,828 41	17,871 59	
		4,550 00	7 30	3,655 39	894 61	
		15,700 00	1,310 76	12,199 80	3,500 20	
	\$325 00	10,675 00		10,675 00		
		80,309 87	5,731 03	56,511 46	23,798 41	
		72,374 87	5,698 76	53,077 61	19,297 26	
		6,335 00	4 32	2,294 72	4,040 28	
		1,600 00	27 95	1,139 13	460 87	
		28,677 26	2,127 53	21,269 31	7,407 95	
145 78		17,413 04	1,385 28	13,125 54	4,287 50	
	30 00	10,040 00	736 52	6,977 35	3,062 65	
	26 34	598 66		598 66		
	89 44	625 56	5 73	567 76	57 80	
257 86		113,257 86	11,424 39	51,530 42	61,727 44	
555 45		62,555 45	7,928 59	29,594 41	32,961 04	
997 50		16,997 50	593 17	4,225 56	12,771 94	
100 00		22,400 00	972 76	10,110 36	12,289 64	
350 00		2,650 00	565 55	1,566 54	1,083 46	
354 91		8,654 91	1,364 32	6,033 55	2,621 36	
		12,227 66	783 32	8,378 07	3,849 59	
		11,816 66	783 32	8,126 34	3,690 32	
		161 00		151 95	9 05	
		50 00		44 90	5 10	
		200 00		54 88	145 12	
257 86		\$577,624 82	\$51,259 75	\$399,097 00	\$178,527 82	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
<i>Brought forward</i>	\$20,000 00			\$444,31
Building Department:				
Department expenses.....				267,41
Personal service.....				248,2
Service other than personal.....				11,41
Equipment.....				2,3
Supplies.....				4,2
Materials.....				
Special items.....				1,1
Board of Appeal.....				10,6
Personal service.....				9,6
Service other than personal.....				5
Equipment.....				3
Supplies.....				1
Board of Examiners.....				5,3
Personal service.....				5,0
Service other than personal.....				
Supplies.....				2
City Clerk Department.....				51,9
Personal service.....				47,9
Service other than personal.....				1,1
Equipment.....				3
Supplies.....				1,8
Special items.....				6
City Council.....				68,4
Personal service.....				55,1
Service other than personal.....				4,1
Equipment.....				1
Supplies.....				2,4
Miscellaneous.....				6,8
City Council Proceedings.....				12,5
Service other than personal.....				12,5
City Debt Requirements:				
Sinking Funds.....				240,1
Interest.....	10,671 18	\$10,590 77		3,824,7
<i>Carried forward</i>	\$30,671 18	\$10,590 77		\$4,926,4

War Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$57 86		\$577,624 82	\$51,259 75	\$399,097 00	\$178,527 82	
		267,408 38	20,865 89	194,262 58	73,145 80	
	\$500 00	247,718 75	19,413 82	180,871 47	66,847 28	
100 00		11,900 00	1,102 82	8,059 15	3,840 85	
25 00		2,394 63	17 75	1,530 50	864 13	
	25 00	4,175 00	230 90	2,918 74	1,256 26	
		70 00	4 77	20 25	49 75	
		1,150 00	95 83	862 47	287 53	
		10,629 33	856 73	8,821 65	1,807 68	
		9,698 33	833 33	8,192 32	1,506 01	
		506 00	23 40	205 86	300 14	
		300 00		300 00		
		125 00		123 47	1 53	
		5,313 33	343 33	3,833 00	1,480 33	
		5,098 33	338 33	3,633 32	1,465 01	
		15 00	5 00	9 85	5 15	
		200 00		189 83	10 17	
		51,913 22	3,842 24	35,329 40	16,583 82	
		47,947 87	3,691 24	32,801 77	15,146 10	
		1,165 35	85 25	266 30	899 05	
		350 00		302 83	47 17	
		1,850 00	15 75	1,508 50	341 50	
		600 00	50 00	450 00	150 00	
\$16 19		69,766 19	4,772 37	49,426 91	20,339 28	
\$16 19		56,416 19	4,699 04	41,919 20	14,496 99	
		4,125 00	73 33	2,494 18	1,630 82	
		225 00		165 75	59 25	
		2,200 00		1,169 22	1,030 78	
		6,800 00		3,678 56	3,121 44	
		12,250 00	863 41	9,394 18	2,855 82	
		12,250 00	863 41	9,394 18	2,855 82	
		240,967 00			240,967 00	
		3,846,052 22		1,756,296 95	2,089,755 27	
\$74 05		\$5,081,924 49	\$82,803 72	\$2,456,461 67	\$2,625,462 82	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929
<i>Brought forward</i>	\$30,671 18	\$10,590 77	.....	\$4,926,08
City Documents.....				42,00
Service other than personal.....				42,00
City Planning Board.....				30,20
Personal service.....				16,17
Service other than personal.....				1,12
Equipment.....				40
Supplies.....				50
Miscellaneous.....				12,00
Collecting Department:				
Department expenses.....				176,63
Personal service.....				138,13
Service other than personal.....				15,84
Equipment.....				66
Supplies.....				22,00
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,95
Personal service.....				158,02
Service other than personal.....				48,87
Equipment.....				22
Supplies.....				5,02
Materials.....				80
Finance Commission.....				50,00
Personal service.....				29,93
Service other than personal.....				7,50
Equipment.....				25
Supplies.....				67
Miscellaneous.....				11,62
Fire Department:				
Department expenses.....				4,605,61
Personal service.....				3,575,81
<i>Carried forward</i>	\$30,671 18	\$70,365 19	\$10,043,49

* Appropriated from Water Revenue.

AUDITOR'S MONTHLY EXHIBIT.

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lar Appropriations.—Continued.

nsfers o.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balance Unexpended.	Loans authorized but not issued.
574 05		\$5,081,924 49	\$82,803 72	\$2,456,461 67	\$2,625,462 82	
		42,000 00	1,422 04	28,348 77	13,651 23	
		42,000 00	1,422 04	28,348 77	13,651 23	
		30,201 77	2,380 89	21,365 45	8,836 32	
		16,176 77	1,027 96	11,536 28	4,640 49	
		1,125 00	22 42	625 53	499 47	
		400 00	8 76	220 44	179 56	
		500 00	51 79	103 85	306 15	
		12,000 00	1,269 96	8,789 35	3,210 65	
		176,634 72	22,181 93	123,788 53	52,846 19	
		138,132 22	10,040 82	93,723 39	44,408 83	
		15,840 00	7,112 77	9,924 10	5,915 90	
		662 50	70 20	234 57	427 93	
		22,000 00	4,958 14	19,906 47	2,093 53	
		59,774 42	3,898 48	39,442 13	20,332 29	
		48,250 42	3,768 88	34,753 04	13,497 38	
		624 00	54 60	312 34	311 66	
		400 00			400 00	
		9,600 00		3,701 75	5,898 25	
		900 00	75 00	675 00	225 00	
670 63		215,626 86	10,236 93	91,983 80	123,643 06	
670 63	\$450 00	160,246 86	9,606 80	86,818 71	73,428 15	
450 00		49,329 00	468 64	1,757 37	47,571 63	
		226 00		120 61	105 39	
		5,020 00	161 49	2,696 03	2,323 97	
		805 00		591 08	213 92	
		50,000 00	5,032 51	35,235 04	14,764 96	
		29,938 32	2,406 66	22,280 70	7,657 62	
		7,505 00	487 47	4,900 26	2,604 74	
		250 00	12 00	171 42	78 58	
		677 00	46 38	594 12	82 88	
		11,629 68	2,080 00	7,288 54	4,341 14	
		4,605,611 50	345,158 10	3,173,211 02	1,432,400 48	
		3,575,811 50	276,476 57	2,600,864 60	974,946 81	
244 68		\$10,261,773 76	\$473,114 60	\$5,969,836 41	\$4,291,937 35	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ions 1929.
<i>Brought forward</i>	\$30,671 18	\$70,365 19	.....	\$10,043,49
Fire Department:				
Department expenses:				
Service other than personal.....				159,700
Equipment.....				343,100
Supplies.....				142,800
Materials.....				69,000
Special items.....				315,200
Wire Division.....				109,791
Personal service.....				98,613
Service other than personal.....				5,160
Equipment.....				2,837
Supplies.....				2,410
Materials.....				170
Special items.....				600
Health Department.....				1,011,320
Personal service.....				670,970
Service other than personal.....				261,460
Equipment.....				9,862
Supplies.....				47,637
Materials.....				600
Special items.....				6,283
Miscellaneous.....				14,500
Hospital Department:				
Department expenses.....		2,261 50		2,558,162
Personal service.....		200 00		1,384,800
Service other than personal.....				124,460
Equipment.....				143,397
Supplies.....		2,061 50		825,300
Materials.....				31,700
Special items.....				11,000
Miscellaneous.....				37,500
Sanatorium Division.....				422,953
Personal service.....				200,000
Service other than personal.....				33,705
Equipment.....				13,275
<i>Carried forward</i>	\$30,671 18	\$72,626 69	.....	\$14,145,719

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
7,244 68		\$10,261,773 76	\$473,114 60	\$5,969,836 41	\$4,291,937 35	
	\$2,750 00	156,950 00	14,930 31	94,384 04	62,565 96	
		343,100 00	12,073 91	99,898 96	243,201 04	
2,050 00		144,850 00	10,186 34	90,628 58	54,221 42	
700 00		69,700 00	3,443 10	44,907 57	24,792 43	
		315,200 00	28,047 87	242,527 18	72,672 82	
		109,791 32	7,968 14	78,584 82	31,206 50	
		98,613 72	7,418 66	71,674 77	26,938 95	
		5,160 00	297 15	2,483 35	2,676 65	
		2,837 60	72 80	2,130 80	706 80	
		2,410 00	172 28	2,022 87	387 13	
		170 00	7 25	164 70	5 30	
		600 00		108 33	491 67	
		1,011,320 42	68,850 32	692,830 94	318,489 48	
		670,973 09	52,319 96	484,997 42	185,975 67	
		261,465 00	11,300 09	166,785 33	94,679 67	
		9,862 00	326 45	2,797 51	7,064 49	
		47,637 00	4,130 65	27,043 76	20,593 24	
		600 00	36 50	145 62	454 38	
		6,283 33	539 50	4,670 83	1,612 50	
		14,500 00	197 17	6,390 47	8,109 53	
		2,560,423 61	212,538 54	1,839,167 92	721,255 69	
		1,385,005 11	104,176 06	964,188 84	420,816 27	
500 00		124,960 00	14,684 77	91,289 90	33,670 10	
	500 00	142,897 00	8,621 16	97,310 81	45,586 19	
500 00		827,861 50	80,954 64	632,479 04	195,382 46	
		31,700 00	2,909 56	22,719 98	8,980 02	
		11,000 00	838 11	7,096 63	3,903 37	
	500 00	37,000 00	354 24	24,082 72	12,917 28	
		422,953 42	33,173 02	277,260 05	145,693 37	
		200,006 17	15,177 78	141,364 08	58,642 09	
616 15		34,321 15	2,064 63	15,880 93	18,440 22	
	218 00	13,057 00	896 30	7,016 99	6,040 01	
7,244 68		\$14,366,262 53	\$795,644 62	\$8,857,680 14	\$5,508,582 39	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
<i>Brought forward</i>	\$30,671 18	\$72,626 69	.....	\$14,145,719
Hospital Department:				
Sanatorium Division:				
Supplies.....				161,800
Materials.....				4,550
Special items.....				9,367
Miscellaneous.....				250
Institutions Department:				
Central Office.....				53,140
Personal service.....				44,653
Service other than personal.....				6,157
Equipment.....				530
Supplies.....				1,600
Miscellaneous.....				200
Child Welfare Division.....		74 75		228,894
Personal service.....				30,729
Service other than personal.....				153,886
Equipment.....				39,000
Supplies.....				3,105
Special items.....				2,200
Miscellaneous.....		74 75		.....
Rainsford Island, Care of.....				1,800
Infirmiry Division:				
Long Island Hospital.....				673,460
Personal service.....				273,750
Service other than personal.....				46,300
Equipment.....				54,360
Supplies.....				274,800
Materials.....				22,250
Special items.....				2,000
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717
Personal service.....				23,482
Service other than personal.....				9,285
Equipment.....				650
Supplies.....				6,300
Materials.....				1,000
<i>Carried forward</i>	\$30,671 18	\$72,701 44	.....	\$15,143,733

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,244 68		\$14,366,262 53	\$795,644 62	\$8,857,680 14	\$5,508,582 39	
100 00	\$248 15	161,651 85	14,171 82	105,033 51	56,618 34	
		4,550 00	64 54	1,420 29	3,129 71	
		9,367 25	797 95	6,544 25	2,823 00	
	250 00					
200 00		53,340 28	3,857 06	37,460 59	15,879 69	
		44,653 28	3,467 40	32,716 42	11,936 86	
		6,157 00	288 44	3,266 59	2,890 41	
		530 00	2 00	123 25	406 75	
		1,600 00	95 22	1,031 53	568 47	
200 00		400 00	4 00	322 80	77 20	
		228,969 46	17,621 94	145,302 04	83,667 42	
	250 00	30,479 71	2,394 76	21,454 54	9,025 17	
		153,860 00	13,210 80	97,156 59	56,703 41	
		39,000 00	1,587 67	23,093 42	15,906 58	
250 00		3,355 00	245 38	1,943 62	1,411 38	
		2,200 00	183 33	1,649 97	550 03	
		74 75		3 90	70 85	
3,000 00		4,800 00	558 35	3,732 23	1,067 77	
	200 00	673,260 78	53,001 93	459,926 40	213,334 38	
	4,707 56	269,043 22	19,971 94	187,723 95	81,319 27	
607 56		46,907 56	3,443 69	37,941 94	8,965 62	
1,100 00		55,460 00	5,985 95	31,622 25	23,837 75	
		274,800 00	21,507 25	185,876 36	88,923 64	
2,800 00		25,050 00	2,074 05	16,443 42	8,606 58	
		2,000 00	19 05	318 48	1,681 52	
		40,717 64	2,468 82	25,523 82	15,193 82	
		23,482 64	1,590 38	15,225 48	8,257 16	
		9,285 00	471 09	7,503 74	1,781 26	
		650 00	193 93	507 60	142 31	
		6,300 00	157 73	1,522 63	4,777 37	
		1,000 00	55 69	764 28	235 72	
0,444 68	\$200 00	\$15,367,350 69	\$873,152 72	\$9,529,625 22	\$5,837,725 47	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$72,701 44	.....	\$15,143,733
Law Department.....				96,321
Personal service.....				90,648
Service other than personal.....				3,200
Equipment.....				925
Supplies.....				1,548
Library Department.....				1,171,544
Personal service.....				785,000
Service other than personal.....				160,075
Equipment.....				160,800
Supplies.....				36,305
Materials.....				28,500
Special items.....				864
Licensing Board.....				33,908
Personal service.....				26,600
Service other than personal.....				5,785
Equipment.....				70
Supplies.....				1,453
Market Department.....				17,245
Personal service.....				15,165
Service other than personal.....				1,645
Equipment.....				40
Supplies.....				360
Materials.....				35
Mayor, Office Expenses.....				86,533
Personal service.....				64,758
Service other than personal.....				4,975
Equipment.....				1,000
Supplies.....				3,800
Miscellaneous.....				12,000
Public Celebrations.....		2,395 24		65,000
Park Department:				
Department expenses.....		100 00		1,693,980
Personal service.....		100 00		1,211,340
Service other than personal.....				221,840
Equipment.....				47,900
<i>Carried forward</i>	\$30,671 18	\$75,196 68	.....	\$18,308,266

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
0,444 68	\$200 00	\$15,367,350 69	\$873,152 72	\$9,529,625 22	\$5,837,725 47	
		96,321 28	7,456 95	70,163 54	26,157 74	
		90,648 28	7,204 62	66,206 66	24,441 62	
		3,200 00	147 27	2,283 71	916 29	
		925 00	40 00	700 03	224 97	
		1,548 00	65 06	973 14	574 86	
		1,171,544 00	80,735 43	792,454 88	379,089 12	
		785,000 00	56,412 34	561,630 09	223,369 91	
		160,075 00	9,600 09	86,771 88	73,303 12	
		160,800 00	8,841 29	96,662 19	64,137 81	
		36,305 00	4,097 50	24,674 00	11,631 00	
		28,500 00	1,712 25	22,069 08	6,430 92	
		864 00	71 96	647 64	216 36	
		33,908 00	2,545 50	24,708 59	9,199 41	
		26,600 00	2,098 92	19,613 61	6,986 39	
		5,785 00	421 03	3,929 53	1,855 47	
		70 00	7 50	47 05	22 95	
		1,453 00	18 05	1,118 40	334 60	
		17,245 63	1,184 93	11,737 15	5,508 48	
		15,165 63	1,106 64	10,575 21	4,590 42	
		1,645 00	72 66	1,002 08	642 92	
		40 00		14 17	25 83	
		360 00	5 63	145 69	214 31	
		35 00			35 00	
		86,533 78	5,541 45	60,513 03	26,020 75	
		64,758 78	4,623 53	44,174 62	20,584 16	
		4,975 00	189 86	2,180 59	2,794 41	
		1,000 00	38 00	673 45	326 55	
		3,800 00	278 11	2,663 49	1,136 51	
		12,000 00	411 95	10,820 88	1,179 12	
		67,395 24	1,395 87	64,000 89	3,394 35	
8,000 00		1,712,080 57	127,722 52	1,285,417 91	426,662 66	
4,000 00		1,215,440 57	95,138 43	916,430 38	299,010 19	
8,000 00	3,000 00	236,840 00	16,833 48	193,344 72	43,495 28	
300 00		48,200 00	487 20	36,518 37	11,681 63	
8,444 68	\$200 00	\$18,552,379 19	\$1,099,735 37	\$11,838,621 21	\$6,713,757 98	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$75,196 68	.....	\$18,308,266
Park Department:				
Department expenses:				
Supplies.....				121,900 0
Materials.....				53,200 0
Special items.....				6,300 0
Miscellaneous.....				31,500 0
Cemetery Division.....				173,615 0
Personal service.....				132,353 8
Service other than personal.....				26,660 0
Equipment.....				3,776 5
Supplies.....				7,960 0
Materials.....				2,765 0
Special items.....				100 0
Police Department.....				5,922,742 4
Personal service.....				5,059,562 4
Service other than personal.....				208,980 0
Equipment.....				221,100 0
Supplies.....				112,100 0
Special items.....				321,000 0
Public Buildings Department.....		60 00		610,743 7
Personal service.....				288,866 7
Service other than personal.....		60 00		214,260 0
Equipment.....				27,860 0
Supplies.....				53,105 0
Materials.....				2,300
Special items.....				24,352 0
Public Welfare Department:				
Central Office.....				2,368,259 0
Personal service.....				100,854 8
Service other than personal.....				7,715 0
Equipment.....				1,291 2
Supplies.....				6,648 0
Special items.....				2,251,750 0
Temporary Home.....				12,350 0
Personal service.....				5,000 0
<i>Carried forward</i>	\$30,671 18	\$75,256 68	.....	\$27,395,976 8

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$138,444 68	\$200 00	\$18,552,379 19	\$1,099,735 37	\$11,838,621 21	\$6,713,757 98	
200 00		122,100 00	8,934 63	88,676 09	33,423 91	
	2,000 00	51,200 00	4,057 62	36,360 64	14,839 36	
500 00		6,800 00	370 00	4,071 52	2,728 48	
		31,500 00	1,901 16	10,016 19	21,483 81	
		173,615 01	11,619 59	118,272 28	55,342 73	
		132,353 51	11,031 57	101,787 20	30,566 31	
	100 00	26,560 00	144 75	6,289 48	20,270 52	
		3,776 50	75 59	1,561 51	2,214 99	
		7,960 00	353 16	6,341 13	1,618 87	
		2,765 00	14 52	2,197 82	567 18	
100 00		200 00		95 14	104 86	
	23,326 81	5,899,415 64	457,267 87	4,286,016 88	1,613,398 76	
	8,339 31	5,051,223 14	393,020 80	3,680,016 70	1,371,206 44	
	3,687 50	205,292 50	14,024 05	132,391 00	72,901 50	
	11,000 00	210,100 00	22,906 59	147,107 52	62,992 48	
	300 00	111,800 00	6,044 25	79,919 89	31,880 11	
		321,000 00	21,272 18	246,581 77	74,418 23	
666 67		611,470 38	46,965 95	452,740 41	158,729 97	
666 67		289,533 38	22,396 45	211,781 36	77,752 02	
		214,320 00	15,358 23	162,223 62	52,096 38	
		27,860 00	2,244 12	27,180 65	679 35	
		53,105 00	4,085 36	34,624 53	18,480 47	
		2,300 00	98 00	1,833 29	466 71	
		24,352 00	2,783 79	15,096 96	9,255 04	
		2,368,259 06	197,728 25	1,917,239 92	451,019 14	
		100,854 85	7,765 55	72,699 15	28,155 70	
		7,715 00	537 37	4,738 83	2,976 17	
		1,291 21	103 59	576 32	714 89	
		6,648 00	165 57	5,063 10	1,584 90	
		2,251,750 00	189,156 17	1,834,162 52	417,587 48	
		12,350 00	1,071 47	8,167 96	4,182 04	
		5,000 00	490 00	3,657 67	1,342 33	
\$139,111 35	\$23,526 81	\$27,617,489 28	\$1,814,388 50	\$18,621,058 66	\$8,996,430 62	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$75,256 68	.....	\$27,395,976 88
Public Welfare Department:				
Temporary Home:				
Service other than personal.....				2,300 00
Equipment.....				725 00
Supplies.....				4,325 00
Wayfarers' Lodge.....				20,571 88
Personal service.....				6,223 88
Service other than personal.....				3,628 00
Equipment.....				1,400 00
Supplies.....				9,320 00
Public Works Department:				
Central Office.....				90,856 73
Personal service.....				86,019 73
Service other than personal.....				1,235 00
Equipment.....				400 00
Supplies.....				3,202 00
Bridge Service.....				472,630 19
Personal service.....				372,980 19
Service other than personal.....				44,010 00
Equipment.....				7,775 00
Supplies.....				8,440 00
Materials.....				35,025 00
Special items.....				4,400 00
Ferry Service.....				564,238 20
Personal service.....				394,085 20
Service other than personal.....				74,763 00
Equipment.....				3,800 00
Supplies.....				73,490 00
Materials.....				10,100 00
Special items.....				8,000 00
Lighting Service.....				1,014,428 00
Personal service.....				5,750 00
Service other than personal.....				1,005,228 00
Equipment.....				3,100 00
Supplies.....				350 00
<i>Carried forward</i>	\$30,671 18	\$75,256 68	.....	\$29,558,701 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$139,111 35	\$23,526 81	\$27,617,489 28	\$1,814,388 50	\$18,621,058 66	\$8,996,430 62	
.....	2,300 00	165 15	1,567 85	732 15	
.....	25 00	700 00	.....	5 60	694 40	
25 00	4,350 00	416 32	2,936 84	1,413 16	
.....	20,571 88	1,339 56	13,463 67	7,108 21	
.....	6,223 88	484 52	4,585 49	1,638 39	
.....	3,628 00	120 97	2,217 14	1,410 86	
.....	1,400 00	15 00	176 96	1,223 04	
.....	9,320 00	719 07	6,484 08	2,835 92	
.....	90,856 73	6,841 28	65,740 28	25,116 45	
.....	86,019 73	6,664 16	62,544 98	23,474 75	
.....	1,235 00	23 22	942 39	292 61	
.....	400 00	2 47	19 57	380 43	
.....	3,202 00	151 43	2,233 34	968 66	
.....	472,630 19	35,982 81	347,499 12	125,131 07	
.....	372,980 19	29,437 74	278,061 61	94,918 58	
.....	44,010 00	4,348 35	30,389 97	13,620 03	
.....	7,775 00	143 97	5,702 12	2,072 88	
.....	8,440 00	311 11	4,822 14	3,617 86	
.....	35,025 00	1,419 21	25,360 20	9,664 80	
.....	4,400 00	322 43	3,163 08	1,236 92	
.....	564,238 20	40,219 62	394,181 15	170,057 05	
.....	394,085 20	29,747 26	280,792 61	113,292 59	
.....	74,763 00	4,706 16	56,798 99	17,964 01	
.....	3,800 00	169 42	779 61	3,020 39	
.....	73,490 00	4,117 17	42,625 47	30,864 53	
.....	10,100 00	811 62	7,013 17	3,086 83	
.....	8,000 00	667 99	6,171 30	1,828 70	
.....	1,014,428 00	79,077 60	643,439 10	370,988 90	
.....	5,750 00	359 12	3,343 87	2,406 13	
.....	1,005,228 00	78,697 74	638,511 49	366,716 51	
.....	3,100 00	.....	1,337 00	1,763 00	
.....	350 00	20 74	246 74	103 26	
\$139,111 35	\$23,526 81	\$29,780,214 28	\$1,977,849 37	\$20,085,381 98	\$9,694,832 30	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations. 1929.
<i>Brought forward</i>	\$30,671 18	\$75,256 68	.....	\$29,558,701 88
Public Works Department:				
Paving Service.....				1,938,343 28
Personal service.....				1,263,308 28
Service other than personal.....				304,485 00
Equipment.....				60,600 00
Supplies.....				54,450 00
Materials.....				236,200 00
Special items.....				19,300 00
Sanitary Service.....				3,199,828 79
Personal service.....				1,931,973 14
Service other than personal.....				956,205 65
Equipment.....				85,275 00
Supplies.....				114,175 00
Materials.....				80,700 00
Special items.....				31,500 00
Sewer Service.....				722,185 08
Personal service.....				470,450 08
Service other than personal.....				148,120 00
Equipment.....				18,500 00
Supplies.....				61,465 00
Materials.....				19,000 00
Special items.....				4,650 00
Water Service.*				
Registry Department.....				54,861 36
Personal service.....				43,065 00
Service other than personal.....				8,621 00
Equipment.....				175 00
Supplies.....				3,000 00
Reserve Fund.....				425,000 00
Schools. ¹				
Sinking Funds Department.....				3,390 00
Personal service.....				2,700 00
Supplies.....				690 00
<i>Carried forward</i>	\$30,671 18	\$75,256 68	.....	\$35,902,220 39

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$139,111 35	\$23,526 81	\$29,780,214 28	\$1,977,849 37	\$20,085,381 98	\$9,694,832 30	
		1,938,343 28	127,784 18	1,469,514 67	468,828 61	
		1,263,308 28	90,572 78	965,495 22	297,813 06	
		304,485 00	7,705 97	255,946 09	48,538 91	
		60,600 00	1,410 51	47,763 34	12,836 66	
		54,450 00	2,767 12	38,708 53	15,741 47	
		236,200 00	23,291 52	147,654 77	88,545 23	
		19,300 00	2,036 28	13,946 72	5,353 28	
		3,199,828 79	249,921 38	2,359,167 76	840,661 03	
		1,931,973 14	139,057 81	1,438,963 69	493,009 45	
		956,205 65	88,011 46	692,121 43	264,084 22	
		85,275 00	7,235 32	66,218 49	19,056 51	
		114,175 00	7,762 98	85,710 81	28,464 19	
		80,700 00	5,740 22	57,375 39	23,324 61	
		31,500 00	2,113 59	18,777 95	12,722 05	
		722,185 08	67,190 87	495,083 15	227,101 93	
		470,450 08	34,758 42	344,626 36	125,823 72	
		148,120 00	19,523 02	79,181 62	68,938 38	
		18,500 00	2,532 01	14,998 82	3,501 18	
		61,465 00	8,818 76	40,720 00	20,745 00	
		19,000 00	1,355 41	12,604 38	6,395 62	
		4,650 00	203 25	2,951 97	1,698 03	
		54,861 36	3,985 45	36,988 38	17,872 98	
		43,085 36	3,469 74	31,630 77	11,434 59	
		8,621 00	310 60	2,900 85	5,720 15	
		175 00		69 10	105 90	
		3,000 00	205 11	2,387 66	612 34	
	71,746 49	353,253 51	23,206 67	220,144 95	133,108 56	
		3,300 00	227 00	2,487 18	812 82	
		2,700 00	227 00	2,025 00	675 00	
		600 00		462 18	137 82	
\$139,111 35	\$95,273 30	\$36,051,986 30	\$2,450,164 92	\$24,668,768 07	\$11,383,218 23	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$75,256 68	.....	\$35,902,220 39
Soldiers' Relief Department.....				339,960 55
Personal service.....				64,695 55
Service other than personal.....				1,865 00
Equipment.....				2,000 00
Supplies.....				1,400 00
Special items.....				270,000 00
Statistics Department.....				15,546 03
Personal service.....				14,236 03
Service other than personal.....				1,035 00
Equipment.....				125 00
Supplies.....				150 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,328 42
Personal service.....				212,566 42
Service other than personal.....				11,262 00
Equipment.....				6,800 00
Supplies.....				4,300 00
Materials.....				2,400 00
Supply Department.....				51,162 70
Personal service.....				34,500 70
Service other than personal.....				10,678 00
Equipment.....				1,884 00
Supplies.....				4,100 00
Treasury Department.....				66,889 97
Personal service.....				51,264 97
Service other than personal.....				10,625 00
Equipment.....				600 00
Supplies.....				4,400 00
Weights and Measures Department.....				49,285 67
Personal service.....				38,094 67
Service other than personal.....				3,306 00
Equipment.....				6,025 00
Supplies.....				1,860 00
	\$30,671 18	\$75,256 68	.....	\$36,662,393 73

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$139,111 35	\$95,273 30	\$36,051,986 30	\$2,450,164 92	\$24,668,768 07	\$11,383,218 23	
		339,960 55	22,300 78	263,452 10	76,508 45	
		64,695 55	5,193 60	47,131 01	17,564 54	
439 11		2,304 11	225 03	1,545 92	758 19	
		2,000 00	20 00	1,894 07	105 93	
600 00		2,000 00	39 15	1,808 01	191 99	
	1,039 11	268,960 89	16,823 00	211,073 09	57,887 80	
335 48		15,881 51	1,719 50	11,437 13	4,444 38	
335 48		14,571 51	1,143 04	10,652 39	3,919 12	
		1,035 00	576 46	636 96	398 04	
		125 00		65 95	59 05	
		150 00		81 83	68 17	
1,999 99	28,173 52	211,154 89	13,605 77	143,372 97	67,781 92	
1,999 99	22,843 61	191,722 80	12,466 20	126,727 77	64,995 03	
	3,375 00	7,887 00	742 50	6,677 35	1,209 65	
	575 00	6,225 00	108 60	5,548 50	676 50	
	525 00	3,775 00	288 47	2,934 13	840 87	
	854 91	1,545 09		1,485 22	59 87	
		51,162 70	3,604 76	37,266 01	13,896 69	
		34,500 70	2,742 16	25,246 64	9,254 06	
		10,678 00	738 85	7,924 41	2,753 59	
		1,884 00		1,660 69	223 31	
		4,100 00	123 75	2,434 27	1,665 73	
		66,889 97	4,729 20	47,887 29	19,002 68	
		51,264 97	3,856 04	37,076 86	14,188 11	
		10,625 00	624 52	7,020 72	3,604 28	
		600 00		321 13	278 87	
		4,400 00	248 64	3,468 58	931 42	
		49,285 67	3,326 49	35,788 44	13,497 23	
		38,094 67	2,938 08	27,960 15	10,134 52	
		3,306 00	183 31	1,668 24	1,637 76	
		6,025 00	10 58	5,435 73	589 27	
		1,860 00	194 52	724 32	1,135 68	
\$141,446 82	\$123,446 82	\$36,786,321 59	\$2,499,451 42	\$25,207,972 01	\$11,578,349 58	

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
Schools:				
School Committee.....				\$14,688,465 98
Extended use of public schools.....				89,608 72
Pensions to teachers.....	\$38,151 22	\$78,918 60		95,462 76
Physical education.....				320,900 74
School physicians and nurses.....				213,453 55
Schoolhouse Department:				
Department expenses.....				1,737,422 32
Land and buildings for schools*.....	1,699,250 03			2,500,000 00
	\$1,737,401 25	\$78,918 60		\$19,645,314 07

* In accordance with chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$2,500,000 in addition to the above balance, the same to be raised by taxation in 1930.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,688,465 98	\$1,195,741 04	\$10,528,778 78	\$4,159,687 20	
		89,608 72	1,400 75	59,024 86	30,583 86	
		212,532 58	10,823 91	95,289 03	117,243 55	
		320,900 74	42,398 53	210,212 70	110,688 04	
		213,453 55	17,883 55	156,423 08	57,030 47	
		1,737,422 32	357,675 45	1,202,854 19	534,568 13	
		4,199,250 03	329,471 41	1,845,732 52	2,353,517 51	
		\$21,461,633 92	\$1,955,394 64	\$14,098,315 16	\$7,363,318 76	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Suffolk County Courthouse, Custodian				\$181,835 73
Personal service				172,875 07
Service other than personal				7,200 00
Equipment				200 00
Supplies				100 00
Special items				1,460 66
Suffolk County Courthouse, County Buildings				84,160 00
Service other than personal				45,260 00
Equipment				9,800 00
Supplies				18,300 00
Materials				5,800 00
Special items				5,000 00
County Buildings				123,680 32
Personal service				71,177 32
Service other than personal				43,690 00
Equipment				3,700 00
Supplies				4,550 00
Materials				250 00
Special items				313 00
Jail				252,054 75
Personal service				139,902 42
Service other than personal				23,909 00
Equipment				11,185 00
Supplies				62,500 00
Materials				8,900 00
Special items				5,658 33
Supreme Judicial Court				67,375 46
Personal service				47,446 66
Service other than personal				15,765 75
Equipment				735 05
Supplies				1,150 00
Special items				2,278 00
<i>Carried forward</i>				\$709,106 26

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$181,835 73	\$14,091 01	\$133,151 22	\$48,684 51	
		172,875 07	13,429 82	127,345 35	45,529 72	
		7,200 00	552 85	4,575 52	2,624 48	
		200 00		200 00		
		100 00		16 35	83 65	
		1,460 66	108 34	1,014 00	446 66	
		84,160 00	4,905 57	59,851 91	24,308 09	
		45,260 00	3,245 83	31,868 98	13,391 02	
		9,800 00	717 53	7,146 82	2,653 18	
		18,300 00	504 20	12,438 70	5,861 30	
		5,800 00	438 01	3,397 41	2,402 59	
		5,000 00		5,000 00		
		123,680 32	9,471 54	91,067 44	32,612 88	
		71,177 32	5,608 80	50,980 44	20,196 88	
		43,690 00	3,745 27	36,199 67	7,490 33	
		3,700 00	25 00	1,510 32	2,189 68	
		4,550 00	36 78	1,996 21	2,553 79	
		250 00	30 69	146 80	103 20	
		313 00	25 00	234 00	79 00	
		252,054 75	19,347 64	178,729 83	73,324 92	
		139,902 42	11,349 83	98,296 84	41,605 58	
		23,909 00	632 97	20,208 61	3,700 39	
		11,185 00	176 05	4,967 81	6,217 19	
		62,500 00	5,898 25	44,399 97	18,100 03	
		8,900 00	927 62	7,616 01	1,283 99	
		5,658 33	362 92	3,240 59	2,417 74	
		67,375 46	5,290 28	46,999 37	20,376 09	
		47,446 66	3,981 65	35,501 57	11,945 09	
		15,765 75	1,057 74	9,246 07	6,519 68	
		735 05		433 00	302 05	
		1,150 00	142 55	843 67	306 33	
		2,278 00	108 34	975 06	1,302 94	
		\$709,106 26	\$53,106 04	\$509,799 77	\$199,306 49	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$709,106 26
Superior Court, Civil Session, General Expenses.....				579,239 50
Personal service.....				210,664 50
Service other than personal.....				349,540 00
Equipment.....				5,850 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				169,873 68
Personal service.....				133,941 12
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				475,300 03
Personal service.....				220,388 03
Service other than personal.....				229,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				422,931 00
Personal service.....				380,676 00
Service other than personal.....				15,180 00
Equipment.....				3,710 00
Supplies.....				17,075 00
Special items.....				4,290 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,414,554 25

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$709,106 26	\$53,106 04	\$509,799 77	\$199,306 49	
		579,239 50	42,693 76	375,368 43	203,871 07	
		210,664 50	17,427 20	153,655 68	57,008 82	
		349,540 00	24,579 40	210,483 60	139,056 40	
		5,850 00	1 25	2,167 00	3,683 00	
		5,275 00	26 75	3,077 96	2,197 04	
		7,910 00	659 16	5,984 19	1,925 81	
		169,873 68	12,050 59	114,234 88	55,638 80	
		133,941 12	11,228 44	98,661 59	35,279 53	
		18,400 00	113 97	4,489 08	13,910 92	
		2,975 00	3 00	1,656 40	1,318 60	
		12,000 00	492 05	7,509 64	4,490 36	
		2,557 56	213 13	1,918 17	639 39	
		475,300 03	29,435 39	318,158 09	157,141 94	
		220,388 03	16,569 43	158,380 18	62,007 85	
	\$2,500 00	226,550 00	11,300 55	141,137 82	85,412 18	
		2,800 00	58 20	1,297 85	1,502 15	
\$2,500 00		14,500 00	627 60	9,416 50	5,083 50	
		9,562 00	796 84	7,171 50	2,390 50	
		1,500 00	82 77	754 24	745 76	
		24,709 00	1,244 45	15,368 24	9,340 76	
		8,184 00	677 00	6,093 00	2,091 00	
		8,250 00	92 61	4,109 34	4,140 66	
		775 00	29 75	265 83	509 17	
		7,500 00	445 09	4,900 07	2,599 93	
		422,931 00	32,994 55	303,656 99	119,274 01	
		380,676 00	30,101 64	278,520 63	102,153 37	
		15,180 00	775 23	7,428 38	7,751 62	
		3,710 00	383 00	2,066 98	1,643 02	
		17,075 00	1,232 26	11,966 39	5,108 61	
		4,290 00	306 53	2,044 44	2,245 56	
		2,000 00	195 89	1,630 17	369 83	
		33,394 78	3,312 79	24,579 43	8,815 35	
		28,867 28	2,780 47	21,243 79	7,623 49	
		1,748 50	204 43	1,321 08	427 42	
		\$2,414,554 25	\$174,837 57	\$1,661,165 83	\$753,388 42	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,414,554 25
Municipal Court, Charlestown District:				
Equipment				380 00
Supplies				1,324 00
Special items				1,000 00
Miscellaneous				75 00
East Boston District Court				31,326 05
Personal service				26,819 05
Service other than personal				2,039 00
Equipment				440 00
Supplies				1,728 00
Miscellaneous				300 00
Municipal Court, South Boston District				26,817 05
Personal service				24,222 55
Service other than personal				1,714 50
Equipment				180 00
Supplies				600 00
Miscellaneous				100 00
Municipal Court, Dorchester District				29,077 93
Personal service				26,142 60
Service other than personal				1,023 00
Equipment				212 33
Supplies				1,400 00
Miscellaneous				300 00
Municipal Court, Roxbury District				80,004 30
Personal service				69,942 30
Service other than personal				5,255 00
Equipment				602 00
Supplies				2,255 00
Special items				1,250 00
Miscellaneous				700 00
Municipal Court, West Roxbury District				32,399 25
Personal service				28,934 25
Service other than personal				1,915 00
Equipment				200 00
Supplies				1,100 00
Miscellaneous				250 00
<i>Carried forward</i>				\$2,614,178 83

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,414,554 25	\$174,837 57	\$1,661,165 83	\$753,388 42	
		380 00	97 50	322 00	58 00	
		1,324 00	147 06	942 59	381 41	
		1,000 00	83 33	749 97	250 03	
		75 00			75 00	
		31,326 05	2,837 13	23,282 85	8,043 20	
		26,819 05	2,338 30	19,891 29	6,927 76	
		2,039 00	153 59	1,314 18	724 82	
		440 00		357 35	82 65	
		1,728 00	323 54	1,506 13	221 87	
		300 00	21 70	213 90	86 10	
		26,817 05	2,295 70	19,755 50	7,061 55	
		24,222 55	2,139 92	17,967 37	6,255 18	
		1,714 50	126 03	1,095 65	618 85	
		180 00	10 00	176 00	4 00	
		600 00	10 25	432 85	167 15	
		100 00	9 50	83 63	16 37	
		29,077 93	2,911 89	21,811 90	7,266 03	
		26,142 60	2,548 06	19,582 78	6,559 82	
		1,023 00	80 85	600 20	422 80	
		212 33	82 33	170 33	42 00	
		1,400 00	200 65	1,255 99	144 01	
		300 00		202 60	97 40	
		80,004 30	6,368 50	56,681 53	23,322 77	
		69,942 30	5,770 70	49,639 54	20,302 76	
		5,255 00	324 46	3,429 51	1,825 49	
		602 00		561 72	40 28	
		2,255 00	104 91	1,580 85	674 15	
		1,250 00	104 16	937 49	312 51	
		700 00	64 27	532 42	167 58	
		32,399 25	2,847 19	23,924 52	8,474 73	
		28,934 25	2,574 77	21,518 02	7,416 23	
		1,915 00	203 03	1,641 11	273 89	
		200 00			200 00	
		1,100 00	53 24	593 19	506 81	
		250 00	16 15	172 20	77 80	
		\$2,614,178 83	\$192,097 98	\$1,806,622 13	\$807,556 70	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,614,178 83
Municipal Court, Brighton District.....				19,559 71
Personal service.....				16,739 71
Service other than personal.....				1,210 00
Equipment.....				275 00
Supplies.....				1,060 00
Miscellaneous.....				275 00
Boston Juvenile Court.....				28,414 76
Personal service.....				24,539 76
Service other than personal.....				2,275 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				35,462 87
Personal service.....				27,772 87
Service other than personal.....				3,840 00
Equipment.....				1,500 00
Supplies.....				1,900 00
Miscellaneous.....				450 00
Registry of Deeds.....				191,263 81
Personal service.....				183,065 81
Service other than personal.....				3,898 00
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				25,048 00
Service other than personal.....				23,248 00
Supplies.....				1,800 00
Insanity Cases.....				36,115 00
Service other than personal.....				36,065 00
Supplies.....				50 00
Land Court.....				7,175 00
Service other than personal.....				950 00
Equipment.....				325 00
Supplies.....				5,900 00
<i>Carried forward</i>				\$2,957,217 98

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$2,614,178 83	\$192,097 98	\$1,806,622 13	\$807,556 70	
		19,559 71	1,641 49	13,385 19	6,174 52	
		16,739 71	1,391 26	11,241 37	5,498 34	
		1,210 00	85 53	848 91	361 09	
		275 00	10 00	226 50	48 50	
		1,060 00	120 30	892 73	167 27	
		275 00	34 40	175 68	99 32	
		28,414 76	2,262 45	20,008 38	8,406 38	
		24,539 76	1,937 24	17,784 48	6,755 28	
		2,275 00	217 89	1,438 01	836 99	
		200 00	22 00	62 00	138 00	
		700 00	42 60	351 90	348 10	
		700 00	42 72	371 99	328 01	
		35,462 87	2,746 65	25,386 82	10,076 05	
		27,772 87	2,250 92	19,763 57	8,009 30	
		3,840 00	374 48	2,671 45	1,168 55	
		1,500 00	17 38	1,435 84	64 16	
		1,900 00	58 15	1,262 49	637 51	
		450 00	45 72	253 47	196 53	
		191,263 81	14,818 35	134,146 99	57,116 82	
		183,065 81	14,460 68	130,051 62	53,014 19	
		3,898 00	286 26	2,232 18	1,665 82	
		300 00		100 00	200 00	
		4,000 00	71 41	1,763 19	2,236 81	
		25,048 00	2,399 15	17,809 99	7,238 01	
		23,248 00	1,933 25	16,429 76	6,818 24	
		1,800 00	465 90	1,380 23	419 77	
		36,115 00	2,780 10	20,610 62	15,504 38	
		36,065 00	2,780 10	20,601 87	15,463 13	
		50 00		8 75	41 25	
		7,175 00	656 24	4,586 87	2,588 13	
		950 00	52 19	430 07	519 93	
		325 00	105 55	246 35	78 65	
		5,900 00	498 50	3,910 45	1,989 55	
		\$2,957,217 98	\$219,402 41	\$2,042,556 99	\$914,660 99	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,957,217 98
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.....				21,496 66
Service other than personal.....				3,750 00
Equipment.....				410 00
Supplies.....				890 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				17,276 66
Personal service.....				12,116 66
Service other than personal.....				2,635 00
Equipment.....				1,700 00
Supplies.....				825 00
Associate Medical Examiner Service, Northern Division.....				2,035 00
Personal service.....				1,330 00
Service other than personal.....				640 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,900 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				35 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,304 16
Personal service.....				1,304 16
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,623 33
Personal service.....				5,573 33
Supplies.....				50 00
<i>Carried forward</i>				\$3,016,088 79

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,957,217 98	\$219,402 41	\$2,042,556 99	\$914,660 99	
		26,576 66	2,333 12	18,873 91	7,702 75	
		21,496 66	1,971 69	16,091 77	5,404 89	
		3,750 00	269 34	1,966 93	1,783 07	
		410 00	18 94	149 39	260 61	
		890 00	73 15	636 76	253 24	
		30 00		29 06	94	
		17,276 66	1,957 63	12,247 43	5,029 23	
		12,116 66	1,016 00	9,067 64	3,049 02	
\$100 00		2,735 00	276 57	2,087 01	647 99	
	\$100 00	1,600 00	618 28	707 50	892 50	
		825 00	46 78	385 28	439 72	
		2,035 00	104 23	1,401 38	633 62	
		1,330 00	99 83	1,017 03	312 97	
		640 00		342 00	298 00	
		65 00	4 40	42 35	22 65	
		1,900 00	95 33	1,311 40	588 60	
		1,300 00	83 33	960 00	340 00	
		565 00	8 00	343 40	221 60	
		35 00	4 00	8 00	27 00	
		955 00	74 00	675 20	279 80	
		880 00	74 00	660 00	220 00	
		75 00		15 20	59 80	
		1,304 16	116 66	954 16	350 00	
		1,304 16	116 66	954 16	350 00	
		3,200 00	250 00	2,450 00	750 00	
		3,000 00	250 00	2,250 00	750 00	
		200 00		200 00		
		5,623 33	450 99	4,090 34	1,532 99	
		5,573 33	450 99	4,090 34	1,482 99	
		50 00			50 00	
		\$3,016,088 79	\$224,784 37	\$2,084,560 81	\$931,527 98	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$3,016,088 79
County Debt Requirements:				
Sinking Funds.....				7,840 00
Serial Loans.....	\$782 60	\$4 00		70,718 40
Interest.....	233 33	57 78		62,105 42
Penal Institutions Department:				
Office Expenses.....				36,012 70
Personal service.....				32,906 20
Service other than personal.....				1,657 50
Equipment.....				399 00
Supplies.....				1,050 00
House of Correction.....				479,714 58
Personal service.....				177,559 58
Service other than personal.....				19,860 00
Equipment.....				46,325 00
Supplies.....				171,150 00
Materials.....				23,000 00
Special items.....				41,820 00
Steamer "Michael J. Perkins".....				73,473 50
Personal service.....				38,163 50
Service other than personal.....				26,500 00
Equipment.....				900 00
Supplies.....				6,700 00
Materials.....				850 00
Special items.....				360 00
Granite Avenue Bridge.....				8,006 70
Personal service.....				2,696 70
Service other than personal.....				4,520 00
Equipment.....				135 00
Supplies.....				70 00
Materials.....				585 00
	\$1,015 93	\$61 78		\$3,753,960 09

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$3,016,088 79	\$224,784 37	\$2,084,560 81	\$931,527 98	
		7,840 00			7,840 00	
		71,505 00	18,500 00	57,500 01	14,004 99	
		62,396 53		34,812 50	27,584 03	
		36,012 70	3,368 02	24,975 73	11,036 97	
		32,906 20	2,677 20	22,660 40	10,245 80	
		1,657 50	388 30	1,238 06	419 44	
		399 00	87 79	378 22	20 78	
		1,050 00	214 73	699 05	350 95	
	\$551 98	479,162 60	37,840 66	318,766 42	160,396 18	
	551 98	177,007 60	13,255 96	119,078 94	57,928 66	
		19,860 00	471 44	6,464 63	13,395 37	
		46,325 00	3,092 33	25,181 43	21,143 57	
		171,150 00	16,847 44	126,588 96	44,561 04	
		23,000 00	1,491 12	11,622 40	11,377 60	
		41,820 00	2,682 37	29,830 06	11,989 94	
\$551 98		74,025 48	5,142 12	52,300 72	21,724 76	
551 98		38,715 48	3,307 19	28,172 52	10,542 96	
		26,500 00	1,674 50	17,532 35	8,967 65	
		900 00	52 06	530 03	369 97	
		6,700 00	55 10	5,553 72	1,146 28	
		850 00	23 27	242 10	607 90	
		360 00	30 00	270 00	90 00	
		8,006 70	1,872 68	5,898 20	2,108 50	
		2,696 70	167 65	1,976 94	719 76	
		4,520 00	1,705 03	3,584 40	935 60	
		135 00		4 55	130 45	
		70 00		18 43	51 57	
		585 00		313 88	271 12	
\$551 98	\$551 98	\$3,755,037 80	\$291,507 85	\$2,578,814 39	\$1,176,223 41	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
City Loans, Redemption of.....	\$20,861 75	\$4,054,729 20†		\$3,672,090 55
Payments to date:				
Redemption of city debt proper, \$6,106,800 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation survey.....				25,000 00
Boston Retirement Board:				
Pension Accumulation Fund.....		76,310 20		1,855,267 00
Brookline Street-Essex Street-Cottage Farm Bridge.....				
City Record, Publication of *.....		5,006 24		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....		2,233 20		
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, building				
Fire Station, West End District, site.....	300,000 00			
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	1,351 00		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$396,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Surgical Building, Furnishing and Equipping..	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Carried forward.....	\$1,285,897 18	\$4,139,629 93	\$396,000 00	\$5,552,357 55

* See page 50

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$7,747,681 50		\$6,126,800 00	\$1,620,881 50	
			\$933,000 00			
		25,000 00	530 84	2,104 97	22,895 03	
		1,931,577 20		76,310 20	1,855,267 00	
\$4,280 98		4,280 98			4,280 98	\$570,000 00
		5,006 24	7,659 92	22,199 93	(\$17,193 69 to be provided for)	
		17,000 00		17,000 00		
		2,233 29		2,233 29		
		75,000 00	25,752 86	48,762 11	26,237 89	75,000 00
				16,427 32	(\$16,427 32 to be provided for)	350,000 00
		300,000 00			300,000 00	
		101,351 00			101,351 00	
		28,974 87	1,359 15	23,299 64	5,675 23	180,000 00
		79,489 83		79,489 83		
		398,289 53	45,415 00	149,120 05	249,169 48	368,000 00
		103,952 02		94,738 23	9,213 79	
7,166 98		49,996 80		49,996 80		
	\$7,166 98	5,669 85		3,559 27	2,110 58	
		385,009 26	87,509 09	666,014 89	(\$281,005 63 to be provided for)	1,000,000 00
		117,653 27	11,207 98	239,756 29	(\$122,103 02 to be provided for)	125,000 00
\$11,447 96	\$7,166 98	\$11,378,165 64	\$1,112,434 84	\$7,617,812 82	\$4,197,082 48	\$2,668,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,285,897 18	\$4,139,629 93	\$396,000 00	\$5,552,357 53
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Central Library Building, Foundation Im- provements, etc.....				
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			160,000 00	
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....				
Animals, birds, etc.....	6,000 96			
Aquarium, Improvements, etc.....				
Arnold Arboretum, Improvements.....	5,066 72			
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Franklin Park, Improvements.....	13,562 29			
Granolithic Walks, Columbia Station to the Fens.....				
Independence Square, Improvements, South Boston.....	1,049 60			
Longwood Park, Improvements, Roxbury....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Mattapan.....	799 48			
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....				
Playground, Webster Avenue Section, North End.....	247 90			
<i>Carried forward</i>	\$1,699,934 66	\$4,139,629 93	\$636,000 00	\$5,552,357 53

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$11,447 96	\$7,166 98	\$11,378,165 64	\$1,112,434 84	\$7,617,812 82	\$4,197,082 48	\$2,668,000 00
		178,661 76	3,935 58	28,934 41	149,727 35	70,000 00
			25,438 29	69,249 44	(\$69,249.44 to be provided for)	100,000 00
		367 20		275 00	92 20	
		54,885 34		49,701 43	5,183 91	
		160,000 00	9,069 97	187,857 01	(\$27,857.01 to be provided for)	290,000 00
						40,000 00
5,000 00		11,000 96	1,422 00	7,139 50	3,861 46	
4,000 00		4,000 00			4,000 00	
7,500 00		12,566 72		2,790 35	9,776 37	
61,500 00		61,500 00	586 60	12,719 11	48,780 89	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59		2,668 92	98,012 67	
		106,681 64	5,904 85	62,630 78	44,050 86	
50,000 00		63,562 29	510 25	12,625 30	50,936 99	
						40,000 00
		1,049 60		1,044 45	5 15	
		1,460 00			1,460 00	
		482 20			482 20	
15,000 00		17,062 19		1,070 00	15,992 19	
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
		866 00			866 00	
		12,373 93	3,945 70	3,969 95	8,403 98	
		799 48			799 48	
		755 86			755 86	
						21,000 00
		247 90			247 90	
154,447 96	\$7,166 98	\$12,175,203 12	\$1,163,248 08	\$8,060,488 47	\$4,648,550 76	\$3,229,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,699,934 66	\$4,139,629 93	\$636,000 00	\$5,552,337 00
Park Department:				
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Public Golf Course.....				
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
Worcester Square, Improvements.....	461 33			
World War Memorial Park, Improvements, etc.,				
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department*.....	290,730 66	339,746 09		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
<i>Carried forward</i>	\$2,260,972 21	\$4,479,376 02	\$636,000 00	\$5,724,104 00

* See page 50.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$154,447 96	\$7,166 98	\$12,175,203 12	\$1,163,248 08	\$8,060,488 47	\$4,648,550 76	\$3,229,000 00
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00		594 53	1,251 47	225,000 00
	18,000 00	56,747 47	3,253 39	48,995 49	7,751 98	
8,000 00		9,831 43		987 20	8,844 23	
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00	3,754 11	4,039 86	5,960 14	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78		980 00	5,832 78	
		461 33		459 02	2 31	
			887 04	887 04	(\$887.04 to be provided for.)	75,000 00
		5,971 80			5,971 80	
						200,000 00
		630,476 75	36,051 18	310,955 24	319,521 51	
		25,975 00		22,100 00	3,875 00	
		2,031 09		328 35	1,702 74	
		9,490 92		1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	10,649 03	40,759 72	73,093 22	
		16,894 92			16,894 92	
	4,280 98	6,583 36		2,256 31	4,327 05	
		79,975 25	16 00	80,060 27	(\$85.02 to be provided for.)	800,000 00
		12,845 74	569 59	10,986 20	1,859 54	
		56,993 05	475 60	1,424 52	55,568 53	50,000 00
\$162,447 96	\$29,447 96	\$13,233,452 78	\$1,218,904 02	\$8,587,597 22	\$5,180,663 73	\$4,579,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$2,260,972 21	\$4,470,376 02	\$636,000 00	\$5,724,104
Public Works Department:				
Ferry Improvements, etc.....	18,224 54	.....	.....	20,000 0
Garage, Hancock Street Yard	355 52	.....	.....	.....
Granolithic Sidewalks	35,092 60	.....	.....	75,000 0
Permanent Street Pavement	7,149 70	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract	99,989 64	.....	.....	750,000 0
Street Signs	1,352 98	.....	.....	20,000 0
East Boston Pumping Station and Outlet.....	170,691 61	.....	.....	.....
Savin Hill Bay, Sewerage Works, etc.....	.....	.....	.....	45,000 0
Sewerage Works	38,288 77	897 21	.....	.....
Extension of Water Mains.....	5,880 35	.....	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
Service Mains and Relaying Mains.....	1,139 78	.....	.....	.....
Water Service*.....	54,370 24	3,463,491 52†	.....	.....
Rapid Transit:				
Rapid Transit.....	1,156 94	21 31	.....	.....
Rapid Transit Interest and Sinking Fund.....	253,033 25	1,138,686 42	.....	.....
Arlington Station	2,288 85	53 04	.....	.....
Boston Tunnel and Subway.....	61,229 30	1,490 93	.....	.....
Boylston Street Subway.....	1,150 50	29 19	.....	.....
Cambridge Connection.....	1,184 81	25 73	.....	.....
Dorchester Rapid Transit.....	592,709 51	31,322 12	700,000 00	.....
Dorchester Tunnel	20,272 13	420 65	.....	.....
East Boston Tunnel Alterations.....	83,930 56	2,063 10	.....	.....
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	219 60	.....	.....
East Boston Tunnel Extension	20,997 18	508 52	.....	.....
Hyde Park Street Railway	543 98	.....	.....	.....
Traffic Tunnel.....	.....	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	201 89	.....	.....
Sewerage Charges, Repayment of.....	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of.....	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Automatic Traffic Signal System.....	.....	.....	125,000 00	.....
Highways, Making of.....	261,076 87	.....	600,000 00	.....
<i>Carried forward</i>	\$4,013,436 75	\$9,118,807 25	\$2,061,000 00	\$6,634,104 5

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and \$59,774.42 to Collecting Department, Water Division.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$162,447 96	\$29,447 96	\$13,233,452 78	\$1,218,904 02	\$8,587,597 22	\$5,180,663 73	\$4,579,000 00
.....	38,224 54	4,448 60	15,618 82	22,605 72	
.....	355 52	.....	.....	355 52	
.....	110,092 60	29,744 29	74,101 02	35,991 58	50,000 00
.....	7,149 70	.....	1,096 17	6,053 53	
.....	849,989 64	127,632 42	623,812 38	226,177 26	
.....	21,352 98	926 23	3,629 36	17,723 62	
.....	170,691 61	34,516 54	147,856 98	22,834 63	350,000 00
.....	45,000 00	1,243 38	2,966 41	42,033 59	450,000 00
.....	39,185 98	118,907 16	765,206 32	(\$726,020.34 to be provided for)	1,200,000 00
.....	5,880 35	.....	3,200 00	2,680 35	
.....	382 00	.....	.....	382 00	
.....	1,139 78	.....	.....	1,139 78	
.....	3,517,861 76	173,936 04	1,166,792 56	2,351,069 20	
.....	1,178 25	.....	545 62	632 63	
.....	1,391,719 67	440 00	1,002,764 39	388,955 28	
.....	2,341 89	373 92	541 06	1,800 83	
.....	62,720 23	.....	1,121 07	61,599 16	
.....	1,179 69	379 50	593 95	585 74	
.....	1,210 54	268 45	493 74	716 80	
.....	1,324,031 63	111,133 40	994,189 61	329,842 02	
.....	20,692 78	.....	9,281 31	11,411 47	
.....	85,993 66	.....	806 72	85,186 94	
.....	9,214 74	519 67	790 62	8,424 12	
.....	21,505 70	471 87	5,146 22	16,359 48	
.....	543 98	.....	.....	543 98	
.....	7,826 34	20,811 23	(\$20,811.23 to be provided for)	
.....	9,111 03	823 09	2,326 24	6,784 79	
.....	201 59	.....	.....	201 59	
.....	1,867 06	.....	.....	1,867 06	
.....	125,000 00	.....	.....	125,000 00	
.....	861,076 87	.....	778,007 16	83,069 71	1,200,000 00
\$162,447 96	\$29,447 96	\$21,960,348 55	\$1,832,494 92	\$14,209,296 18	\$9,032,692 11	\$7,829,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$4,013,436 75	\$9,118,807 25	\$2,061,000 00	\$6,634,104 5
Payments to date:				
Street Construction.....	\$434,010 61			
Street Commissioners.....	57,764 20			
Land damages.....	286,232 35			
Highways, Making of (Chap. 661, Acts 1912)...				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
Centre Street.....				110,000 0
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01		250,000 00	
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement...	38,278 35		100,000 00	
River Street, Reconstruction.....	109,034 75			
St. Ann Street.....				50,000 0
Street Widenings and Extensions, Acts of 1929...				100,000 0
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			21,000,000 00	
County of Suffolk:				
Investigation Court House Accommodations...				4,987
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				1,000 0
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	27,428 70		
Central Power Plant, Deer Island.....	37,050 44		40,000 00	
Power and Heating Plant, Deer Island...	2,227 61			
	\$5,186,560 95	\$9,146,235 95	\$23,451,000 00	\$6,900,091
Less to be provided.....				

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
162,447 96	\$29,447 96	\$21,960,348 55	\$1,832,494 92	\$14,209,296 18	\$9,032,692 11	\$7,829,000 00
.....	98,693 99	.....	.....	.....
.....	6,793 97	.....	.....	.....
.....	188,941 45	.....	.....	.....
.....	100 00	.....	.....	100 00	.....
.....	1,073 72	.....	.....	1,073 72	.....
.....	188,851 16	50 00	10,815 61	178,035 55	.....
.....	110,000 00	.....	.....	110,000 00	.....
.....	549,359 01	.....	165,982 24	383,376 77	.....
.....	341 75	.....	.....	341 75	.....
.....	10,712 45	.....	535 00	10,177 45	.....
.....	301,991 67	1,891 93	91,050 71	210,940 96	.....
.....	102,175 55	276 56	2,557 41	99,618 14	.....
.....	15,614 19	.....	.....	15,614 19	.....
.....	227 60	.....	.....	227 60	.....
.....	138,278 35	15,353 18	92,628 18	45,650 17	100,000 00
.....	109,034 75	25,410 98	46,208 24	62,826 51	100,000 00
.....	50,000 00	.....	.....	50,000 00	.....
.....	100,000 00	.....	.....	100,000 00	.....
.....	26,335 20	.....	.....	26,335 20	.....
.....	21,000,000 00	.....	.....	21,000,000 00	.....
.....	4,987 40	.....	.....	4,987 40	.....
.....	5,136 38	.....	.....	5,136 38	.....
.....	23,751 15	.....	23,632 23	118 92	.....
.....	1,000 00	.....	.....	1,000 00	.....
.....	38,291 92	1,943 32	20,169 73	18,122 19	.....
.....	77,050 44	5,100 63	71,563 26	5,487 18	50,000 00
.....	2,227 61	.....	.....	2,227 61	.....
62,447 96	\$29,447 96	\$44,816,888 85	\$2,176,950 93	\$14,734,438 79	\$31,364,089 80	\$8,079,000 00
.....	1,281,639 74	.....
.....	\$30,082,450 06	.....

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received dur- ing 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$534,582 00
Retirement Reserve Fund, Payments.....		49,034 80
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	456 80
Cemetery Trust Funds, Income.....		13,275 00
Copenhagen Fund, Income.....	3,578 32	200 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	30 00
Foss Flag Fund, Income.....	289 60	42 50
John Foster Trust Fund.....	618 55	14 80
Franklin Fund.....	120 72	210 00
Franklin Union.....	326 96	71,064 90
George B. Hyde Bequest.....	4,544 82	191 40
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	77 50
Ellen C. Johnson Bequest.....	3,357 43	190 40
Library Department:		
Trust Funds, Income.....	55,737 35	20,548 30
James L. Whitney Bibliographic Account, Income.....	7,838 33	700 00
The Children's Fund, Income.....	4,376 92	3,630 80
George F. Parkman Fund, Building, Addition and Alteration.....		841 90
George F. Parkman Fund, Income.....		156,927 20
J. Harleston Parker Medal Fund, Income.....	100 00	20 00
Phillips Street Fund, Income.....	8,858 48	595 00
Police Charitable Fund, Income.....	4,725 89	4,609 00
Randidge Trust Fund, Income.....	110 86	1,811 10
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	191 20
Eastburn School Fund, Income.....	3,514 60	245 20
Franklin Medal Fund, Income.....	123 18	17 50
Gibson School Fund, Income.....	6,130 39	2,897 80
Horace Mann School Fund, Income.....	907 78	337 50
Peter P. F. Degrand School Fund, Income.....	2,567 18	387 10
Teachers' Waterston Fund, Income.....	994 50	144 00
Walter Scott Medal for Valor Fund, Income.....	620 00	75 00
George Robert White Fund, Income.....	51,380 09	613,541 00
	\$166,411 61	\$1,477,091 00

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$534,582 01	\$67,493 67	\$534,582 01	
		49,034 83	6,590 78	49,034 83	
		4,384 65	234 60	858 85	\$3,525 80
		13,275 03	317 50	13,111 00	164 03
		3,778 32			3,778 32
		270 75			270 75
		332 10		100 00	232 10
		633 40			633 40
		330 72			330 72
		71,391 87	5,669 56	71,283 14	108 73
		4,736 22			4,736 22
		507 87		9 50	498 37
		3,547 88			3,547 88
		76,285 73	127 60	42,559 74	33,725 99
		8,538 33			8,538 33
		8,007 72		4,376 92	3,630 80
		841 92		841 92	
	\$151,000 00	5,927 23		2,108 43	3,818 80
		120 00			120 00
		9,453 48			9,453 48
		9,335 46	609 50	5,599 43	3,736 03
		1,922 00	548 03	1,814 54	107 46
		1,182 03	1 28	37 37	1,144 66
		3,759 89		500 00	3,259 89
		140 68		52 32	88 36
		9,028 24	1 60	2,866 19	6,162 05
		1,245 28		58 25	1,187 03
		3,154 31			3,154 31
		1,138 50			1,138 50
		695 00			695 00
		664,921 69	20,913 06	492,108 59	*172,813 10
	\$151,000 00	\$1,492,503 14	\$102,507 18	\$1,221,903 03	\$270,600 11

* Investments in addition to above \$267,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received during 1929.
Duplicates and Overpayments.....	\$150,498 86	\$20,818 28
Refunded Fees and Other Charges.....		375 3
Refunded Ashes and Garbage Tickets.....		84 28
Refunded Building Department Permit.....		940 00
Refunded Highways, Making of, Street Construction Assessment.....		1,881 90
Refunded Interest.....		188 2
Refunded Licensing Board Permit.....		67 00
Refunded Schoolhouse Department, Sales, Rent, etc.....		425 00
Refunded Sewerage Works Assessment.....		34 21
Refunded Sidewalk Assessment.....		26 50
Refunded Street Laying-Out Permit.....		211 40
Refunded Taxes.....		7,068 70
Refunded Wire Division Permit.....		10 20
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,575 00
Refunded Fines.....		21 60
	\$159,473 95	\$35,727 70

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$75,256 68		\$36,662,393 70
School Appropriations.....	1,737,401 25	78,918 60		19,645,314 00
County of Suffolk Regular Appropriations.....	1,015 93	61 78		3,753,960 00
Loan, Revenue and Special Appropriations.....	5,186,560 95	9,146,235 95	\$23,451,000 00	6,900,091 90
Trust Funds, etc.....	166,411 61	1,477,091 53		
Refunds, etc.....	159,473 95	35,727 72		
	\$7,281,534 87	\$10,813,292 26	\$23,451,000 00	\$66,961,759 80
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.
.....	\$171,317 11	\$470 05	\$9,665 99	\$161,651 12
.....	375 31	21 11	375 31	
.....	84 29	75	84 29	
.....	940 00	.....	940 00	
.....	1,881 90	.....	1,881 90	
.....	188 21	21 21	188 21	
.....	67 00	.....	67 00	
.....	425 00	.....	425 00	
.....	34 22	.....	34 22	
.....	26 50	.....	26 50	
.....	211 40	.....	211 40	
.....	7,068 74	2,605 29	7,068 74	
.....	10 25	10 25	10 25	
.....	8,817 07	.....	.....	8,817 07
.....	158 02	.....	.....	158 02
.....	3,575 00	150 00	3,575 00	
.....	21 65	.....	21 65	
.....	\$195,201 67	\$3,278 66	\$24,575 46	\$170,626 21

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
41,446 82	\$123,446 82	\$36,786,321 59	\$2,499,451 42	\$25,207,972 01	\$11,578,349 58	
.....	.....	21,461,633 92	1,955,394 64	14,098,315 16	7,363,318 76	
551 98	551 98	3,755,037 80	291,507 85	2,578,814 39	1,176,223 41	
62,447 96	29,447 96	44,816,888 85	2,176,950 93	14,734,438 79	31,364,089 80	\$8,079,000 00
.....	151,000 00	1,492,503 14	102,507 18	1,221,903 03	270,600 11	
.....	.....	195,201 67	3,278 66	24,575 46	170,626 21	
04,446 76	\$304,446 76	\$108,507,586 97	\$7,029,090 68	\$57,866,018 84	\$51,923,207 87	\$8,079,000 00
.....	.....	.....	.....	.....	1,281,639 74	
.....	.....	.....	.....	.....	\$50,641,568 13	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$230 12	\$2,210 80	\$789 20
Service other than personal.....	26,010 00	.....	.....	26,010 00	7,429 80	19,957 84	6,052 16
Supplies.....	50 00	.....	.....	50 00	.....	31 29	18 71
	\$29,060 00	.....	.....	\$29,060 00	\$7,659 92	\$22,199 93	\$6,860 07

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	.....	\$256,157 23	\$17,985 98	\$167,005 18	\$89,152 05
Service other than personal.....	73,365 00	.....	.....	73,365 00	6,514 64	48,094 10	25,270 90
Equipment.....	7,930 00	.....	.....	7,930 00	471 64	2,190 72	5,739 28
Supplies.....	2,870 00	.....	.....	2,870 00	158 42	838 78	2,031 22
Materials.....	57,315 00	.....	.....	57,315 00	4,035 47	37,595 83	19,719 17
Special items.....	1,230 30	.....	.....	1,230 30	82 29	822 51	407 79
Miscellaneous.....	67,000 00	.....	.....	67,000 00	6,142 74	54,408 12	12,591 88
	\$465,867 53	.....	.....	\$465,867 53	\$36,051 18	\$310,955 24	\$154,912 29

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	September 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service	\$1,016,956 23	.....	.....	\$1,016,956 23	\$77,226 72	\$723,262 67	\$293,693 56
Service other than personal	265,280 00	.....	.....	265,280 00	20,158 40	153,265 07	112,014 93
Equipment	84,150 00	.....	.....	84,150 00	32,449 61	62,597 69	21,552 31
Supplies	26,625 00	.....	.....	26,625 00	2,569 27	18,008 72	8,616 28
Materials	269,200 00	\$30,000 00	.....	299,200 00	16,505 34	135,371 35	163,828 65
Special items	28,500 00	.....	.....	28,500 00	1,506 70	16,899 83	11,600 17
	\$1,690,711 23	\$30,000 00	.....	\$1,720,711 23	\$150,416 04	\$1,109,405 33	\$611,305 90
Interest	38,425 00	.....	.....	38,425 00	3,520 00	23,015 00	15,410 00
Serial loans	* 214,000 00	.....	.....	214,000 00	20,000 00	34,000 00	180,000 00
	\$1,943,136 23	\$30,000 00	.....	\$1,973,136 23	\$173,936 04	1,166,420 33	\$806,715 90
Refunded rates .....	.....	.....	.....	.....	.....	372 23	
						\$1,166,792 56	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Agency.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	
June 11, 1929	Reserve Fund.....	Boston Traffic Commission.....	45,677 53	
July 23, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	914 71	
Aug. 27, 1929	Reserve Fund.....	Boston Traffic Commission.....	16,080 00	\$113,257 86
July 23, 1929	Reserve Fund.....	City Council.....		1,316 19
May 28, 1929	Reserve Fund.....	Election Department.....		2,670 63
July 15, 1929	Institutions Department, Long Island Hospital.	Institutions Department, Central Office.....		200 00
June 18, 1929	Reserve Fund.....	Institutions Department, Rainsford Island, Care of,		3,000 00
Aug. 6, 1929	Reconstructing and Repairing Parkways and Roadways by Contract.	Park Department.....		18,000 00
May 28, 1929	Reserve Fund.....	Public Buildings Department.....		666 67

May 28, 1929	Reserve Fund.....	Statistics Department.....	335 48
May 28, 1929	Reserve Fund.....	Street Laying-Out Department.....	1,999 99
July 17, 1929	Penal Institutions Department, House of Correction.....	Penal Institutions Department, Steamer "Michael J. Perkins".....	551 98
Feb. 19, 1929	Surgical Building, Furnishing and Equipping.....	Power Plant, Additions and Alterations.....	7,166 98
Sept. 25, 1929	Columbus Avenue Bridge.....	Brookline Street-Essex Street-Cottage Farm Bridge.....	4,280 98
			\$153,446 76
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.			
City Council Orders.	Appropriations.	Amounts.	Totals.
Sept. 10, 1929	Animals, Birds, etc.....	.....	\$5,000 00
Sept. 10, 1929	Aquarium Improvements, etc.....	.....	4,000 00
April 9, 1929	Arnold Arboretum, Improvements.....	.....	7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....	\$31,500 00	
Sept. 10, 1929	Boston Common and Public Garden, Improvements.....	30,000 00	61,500 00
Sept. 10, 1929	Franklin Park, Improvements.....	.....	50,000 00
Sept. 10, 1929	Marine Park, Improvements, etc.....	.....	15,000 00
April 9, 1929	Riverway, Improvements.....	.....	8,000 00
			151,000 00
			\$304,446 76

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928	.	.	.	.	.	* \$146,411,700 97
Add funded debt issued in 1929:						
City Debt	.	.	.	.	\$1,711,000 00	
Rapid Transit Debt	.	.	.	.	700,000 00	
County Debt	.	.	.	.	40,000 00	
					<u>2,451,000 00</u>	
						\$148,862,700 97
Deduct funded debt paid in 1929:						
City Debt	.	.	.	.	\$6,106,800 00	
County Debt	.	.	.	.	57,500 01	
Water Debt	.	.	.	.	34,000 00	
Hyde Park Water Debt	.	.	.	.	16,000 00	
Hyde Park Town Debt	.	.	.	.	4,000 00	
					<u>6,218,300 01</u>	
Gross funded debt September 30, 1929	.	.	.	.	.	* \$142,644,400 96
Sinking Funds December 31, 1928	.	.	.	.	\$42,278,400 29	
Receipts during 1929	.	.	.	.	1,478,299 23	
					<u>\$43,756,699 52</u>	
Payments during 1929	.	.	.	.	4,045,878 27	
					<u>\$39,710,821 25</u>	
Betterments, etc., the payments of which are pledged to the payment of debt:						
Betterments, etc.	.	.	.	.	\$2,408,974 10	
Blue Hill and other avenues, assessments	.	.	.	.	48,226 18	
Highways, Making of, assessments	.	.	.	.	984,639 44	
					<u>3,441,839 72</u>	
Premiums on loans:						
City	.	.	.	.	\$20,663 25	
County	.	.	.	.	786 60	
					<u>21,449 85</u>	
Betterments, etc., collected during July	.	.	.	.	\$60,556 00	
Interest on above	.	.	.	.	17,507 21	
					<u>78,063 21</u>	
Total redemption means September 30, 1929	.	.	.	.	.	43,252,174 03
Net funded debt September 30, 1929	.	.	.	.	.	<u>\$99,392,226 93</u>
		Gross Debt.	Sinking Funds, etc.		Net Debt.	
City debt	.	\$86,801,701 00	\$32,373,505 52		\$54,428,195 48	
County debt	.	1,699,999 96	621,211 25		1,078,788 71	
Water debt	.	948,000 00	—		948,000 00	
		<u>\$89,449,700 96</u>	<u>\$32,994,716 77</u>		<u>\$56,454,984 19</u>	
Rapid Transit debt	.	53,194,700 00	10,257,457 26		42,937,242 74	
		<u>\$142,644,400 96</u>	<u>\$43,252,174 03</u>		<u>\$99,392,226 93</u>	

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
September 30, 1929.....	86,801,701 00	1,699,999 96	948,000 00	53,194,700 00	142,644,400 96
Decrease.....	\$4,399,800 00	\$17,500 01	\$50,000 00	* \$700,000 00	\$3,767,300 01

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928.....	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
September 30, 1929.....	54,428,195 48	1,078,788 71	948,000 00	42,937,242 74	99,392,226 93
Decrease.....	\$1,427,617 10	\$31,051 06	\$50,000 00	* \$480,775 26	\$1,027,892 90

* Increase.

CITY AND COUNTY FUNDED DEBT.

September 30, 1929.

Total Funded Debt, City and County		* \$142,644,400 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$35,525,850 00	
Water debt	948,000 00	
County debt	1,062,999 96	
Rapid Transit debt	53,194,700 00	
		<u>90,731,549 96</u>
Funded debt within the debt limit		\$51,912,851 00
Offsets to funded debt:		
Sinking funds	\$39,710,821 25	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$18,066,770 55	
County Sinking Fund	620,424 65	
Rapid Transit Sinking Funds	10,257,457 26	
		<u>28,944,652 46</u>
		\$10,766,168 79
Premiums on loans	\$21,449 85	
Less on loans outside debt limit	3,643 50	
		<u>17,806 35</u>
Offsets to funded debt within the debt limit		<u>10,783,975 24</u>
Net indebtedness within the debt limit		<u>\$41,128,875 76</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929...	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 23, 1929....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6, 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6, 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings.....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929.....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
			4,249,000 00
	Debt incurring power, September 30, 1929.....		\$1,841,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907)		!
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....		350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....		100,000 00
April 16, 1928....	Sewerage Works.....	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$500,000 00

* No limit to amount.	Borrowed to date \$8,496,700.
§ No limit to amount.	Borrowed to date \$1,645,000.
! No limit to amount.	Borrowed to date \$505,000.
¶ No limit to amount.	Borrowed to date \$4,890,000.
† No limit to amount.	Borrowed to date \$12,115,000.
†† No limit to amount.	Borrowed to date \$2,500,000.
** No limit to amount.	Borrowed to date \$1,237,000.
‡ No limit to amount.	Borrowed to date \$3,900,000.
††† No limit to amount.	Borrowed to date \$10,200,000.
‡‡ No limit to amount.	Borrowed to date \$50,000.
‡‡‡ No limit to amount.	Borrowed to date \$20,000.
*** No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward.</i>	\$200,000 00	\$500,000 00
Feb. 26, 1929.	Sewerage Works.	1,000,000 00	
July 26, 1927.	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)	5,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	85,000 00	
March 5, 1929.	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		85,000 00
Dec. 15, 1927.	Central Library Building Fireproofing, Improvements, etc.	70,000 00	
May 22, 1928.	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.	1,000,000 00	
Sept. 7, 1928.	River Street, Reconstruction.	100,000 00	
June 19, 1929.	Highways, Making of (Chap. 393, Acts of 1906)	350,000 00	
March 12, 1929.	Highways, Making of (Chap. 393, Acts of 1906)	700,000 00	
Nov. 14, 1928.	Fire Station, Brighton.	75,000 00	
Nov. 14, 1928.	Long Island, New Buildings and Additions and Equipment and Furniture.	125,000 00	
Nov. 28, 1928.	Congress Street Bridge (Chap. 157, Acts of 1926)		800,000 00
Dec. 12, 1928.	New Fire Station, West End District, Building.	350,000 00	
April 16, 1929.	Airport, Improvements.	90,000 00	
April 30, 1929.	New Police Boat.	200,000 00	
June 11, 1929.	Airport, Improvements.	200,000 00	
June 26, 1929.	Central Library Building, Foundation Improvements, etc.	100,000 00	
July 9, 1929.	Public Golf Course.	225,000 00	
July 15, 1929.	Sayin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929)		450,000 00
July 23, 1929.	Hospital Buildings, Plans, etc.	180,000 00	
Aug. 6, 1929.	Highways, Making of (Chap. 393, Acts of 1906)	150,000 00	
Aug. 6 1929.	World War Memorial Park, Improvements, etc.	75,000 00	
Aug. 6 1929.	Granolithic Walks, Columbia Station to the Fens.	40,000 00	
	<i>Carried forward.</i>	\$5,513,000 00	\$1,835,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Carried forward.....</i>	\$5,513,000 00	\$1,835,000 00
Aug. 27, 1929....	Amerena Park and Paris Street Playground, East Boston, Play- ground and Locker Buildings....	40,000 00	
Aug. 27, 1929....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929...	City of Boston, Charles River Bridge Loan, Act of 1921, Brook- line Street-Essex Street-Cottage Farm Bridge.....		570,000 00
Sept. 25, 1929...	Playground in vicinity of Dunbar Avenue.....	21,000 00	
		<u>\$5,674,000 00</u>	<u>\$2,405,000 00</u>
	Inside debt limit... \$5,674,000 00		
	Outside debt limit... 2,405,000 00		
	<u>\$8,079,000 00</u>		



6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, October 31, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office October 31, 1929, including the October 31 draft, being ten months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn October 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1929.

The October 31 draft comprises special payments, pay rolls and bills paid in October.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
Nov 21 1929
BOSTON
PUBLIC

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Art Department.....				\$1,215 0
Personal service.....				500 0
Service other than personal.....				700 0
Supplies.....				15 0
Assessing Department.....	\$20,000 00			321,937 1
Personal service.....				275,987 1
Service other than personal.....	20,000 00			14,700 0
Equipment.....				4,550 0
Supplies.....				15,700 0
Special items.....				11,000 0
Auditing Department.....				80,309 8
Personal service.....				72,374 8
Service other than personal.....				6,335 0
Supplies.....				1,600 0
Boston Retirement Board.....				28,677 2
Personal service.....				17,267 2
Service other than personal.....				10,070 0
Equipment.....				625 0
Supplies.....				715 0
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,227 6
Personal service.....				11,816 6
Service other than personal.....				161 0
Equipment.....				50 0
Supplies.....				200 0
<i>Carried forward.....</i>	\$20,000 00			\$444,366 9

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
.....	\$1,215 00	\$125 00	\$869 00	\$346 00	
.....	500 00	125 00	375 00	125 00	
.....	700 00	.....	492 00	208 00	
.....	15 00	.....	2 00	13 00	
.....	341,937 17	22,964 16	283,627 90	58,309 27	
\$325 00	276,312 17	20,622 32	237,927 46	38,384 71	
.....	34,700 00	403 16	17,231 57	17,468 43	
.....	4,550 00	3 00	3,658 39	891 61	
.....	15,700 00	1,935 68	14,135 48	1,564 52	
.....	\$325 00	10,675 00	.....	10,675 00		
.....	80,309 87	6,167 97	62,679 43	17,630 44	
.....	72,374 87	5,697 74	58,775 35	13,599 52	
.....	6,335 00	385 40	2,680 12	3,654 88	
.....	1,600 00	84 83	1,223 96	376 04	
.....	28,677 26	2,328 56	23,597 87	5,079 39	
145 78	17,413 04	1,355 28	14,480 82	2,932 22	
.....	30 00	10,040 00	970 88	7,948 23	2,091 77	
.....	26 34	598 66	.....	598 66		
.....	89 44	625 56	2 40	570 16	55 40	
13,257 86	113,257 86	14,179 51	65,709 93	47,547 93	
32,555 45	62,555 45	8,445 91	38,040 32	24,515 13	
16,997 50	16,997 50	1,511 81	5,737 37	11,260 13	
22,400 00	2,500 00	19,900 00	1,862 80	11,973 16	7,926 84	
3,150 00	3,150 00	270 69	1,837 23	1,312 77	
0,654 91	10,654 91	2,088 30	8,121 85	2,533 06	
.....	12,227 66	938 79	9,316 86	2,910 80	
.....	100 00	11,716 66	783 32	8,909 66	2,807 00	
.....	161 00	.....	151 95	9 05	
.....	50 00	.....	44 90	5 10	
100 00	300 00	155 47	210 35	89 65	
3,257 86	\$577,624 82	\$46,703 99	\$445,800 99	\$131,823 83	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$20,000 00			\$444,366 96
Building Department:				
Department expenses.....				267,408 38
Personal service.....				248,218 75
Service other than personal.....				11,400 00
Equipment.....				2,369 63
Supplies.....				4,200 00
Materials.....				70 00
Special items.....				1,150 00
Board of Appeal.....				10,629 33
Personal service.....				9,698 33
Service other than personal.....				506 00
Equipment.....				300 00
Supplies.....				125 00
Board of Examiners.....				5,313 33
Personal service.....				5,098 33
Service other than personal.....				15 00
Supplies.....				200 00
City Clerk Department.....				51,913 22
Personal service.....				47,947 87
Service other than personal.....				1,165 35
Equipment.....				350 00
Supplies.....				1,850 00
Special items.....				600 00
City Council.....				68,450 00
Personal service.....				55,100 00
Service other than personal.....				4,125 00
Equipment.....				225 00
Supplies.....				2,200 00
Miscellaneous.....				6,800 00
City Council Proceedings.....				12,250 00
Service other than personal.....				12,250 00
City Debt Requirements:				
Sinking Funds.....				240,967 00
Interest.....	10,671 18	\$13,540 64		3,824,790 21
<i>Carried forward</i>	\$30,671 18	\$13,540 64		\$4,926,088 49

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$113,257 86		\$577,624 82	\$46,703 99	\$445,800 99	\$131,823 83	
		267,408 38	20,890 63	215,153 21	52,255 17	
	\$500 00	247,718 75	19,511 64	200,383 11	47,335 64	
500 00		11,900 00	1,067 89	9,127 04	2,772 96	
25 00		2,394 63	20 81	1,551 31	843 32	
	25 00	4,175 00	193 24	3,111 98	1,063 02	
		70 00	1 22	21 47	48 53	
		1,150 00	95 83	958 30	191 70	
		10,629 33	862 43	9,684 08	945 25	
		9,698 33	839 33	9,031 65	666 68	
		506 00	23 10	228 96	277 04	
		300 00		300 00		
		125 00		123 47	1 53	
		5,313 33	526 03	4,359 03	954 30	
		5,098 33	518 33	4,151 65	946 68	
		15 00		9 85	5 15	
		200 00	7 70	197 53	2 47	
		51,913 22	3,761 20	39,090 60	12,822 62	
		47,947 87	3,691 20	36,492 97	11,454 90	
		1,165 35	16 50	282 80	882 55	
		350 00		302 83	47 17	
		1,850 00	3 50	1,512 00	338 00	
		600 00	50 00	500 00	100 00	
1,316 19		69,766 19	6,249 50	55,676 41	14,089 78	
1,316 19		56,416 19	4,696 04	46,615 24	9,800 95	
		4,125 00	530 40	3,024 58	1,100 42	
		225 00	57 60	223 35	1 65	
		2,200 00	627 03	1,796 25	403 75	
		6,800 00	338 43	4,016 99	2,783 01	
		12,250 00	1,050 36	10,444 54	1,805 46	
		12,250 00	1,050 36	10,444 54	1,805 46	
		240,967 00	240,967 00	240,967 00		
		3,849,002 09	601,689 72	2,357,986 67	1,491,015 42	
\$114,574 05		\$5,084,874 36	\$922,700 86	\$3,379,162 53	\$1,705,711 83	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$13,540 64	.....	\$4,926,088 40
City Documents.....				42,000 00
Service other than personal.....				42,000 00
City Planning Board.....				30,201 77
Personal service.....				16,176 77
Service other than personal.....				1,125 00
Equipment.....				400 00
Supplies.....				500 00
Miscellaneous.....				12,000 00
Collecting Department:				
Department expenses.....				176,634 72
Personal service.....				138,132 22
Service other than personal.....				15,840 00
Equipment.....				662 50
Supplies.....				22,000 00
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,956 23
Personal service.....				158,026 23
Service other than personal.....				48,879 00
Equipment.....				226 00
Supplies.....				5,020 00
Materials.....				805 00
Finance Commission.....				50,000 00
Personal service.....				29,938 32
Service other than personal.....				7,505 00
Equipment.....				250 00
Supplies.....				677 00
Miscellaneous.....				11,629 68
Fire Department:				
Department expenses.....				4,605,611 50
Personal service.....				3,575,811 50
<i>Carried forward</i>	\$30,671 18	\$73,315 06	.....	\$10,043,492 71

* Appropriated from Water Revenue.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balance Unexpended.	Loans authorized but not issued.
\$114,574 05		\$5,084,874 36	\$922,700 86	\$3,379,162 53	\$1,705,711 83	
		42,000 00	1,250 47	29,599 24	12,400 76	
		42,000 00	1,250 47	29,599 24	12,400 76	
		30,201 77	2,116 29	23,481 74	6,720 03	
		16,176 77	1,027 96	12,564 24	3,612 53	
		1,125 00	60 43	685 96	439 04	
		400 00	11 02	231 46	168 54	
		500 00	9 70	203 55	296 45	
		12,000 00	1,007 18	9,796 53	2,203 47	
		176,634 72	12,118 38	135,906 91	40,727 81	
		138,132 22	10,631 50	104,354 89	33,777 33	
		15,840 00	966 25	10,890 35	4,949 65	
		662 50		234 57	427 93	
		22,000 00	520 63	20,427 10	1,572 90	
		59,774 42	5,971 35	45,413 48	14,360 94	
		48,250 42	3,655 72	38,408 76	9,841 66	
		624 00	37 85	350 19	273 81	
		400 00			400 00	
		9,600 00	2,202 78	5,904 53	3,695 47	
		900 00	75 00	750 00	150 00	
2,670 63		215,626 86	49,254 02	141,237 82	74,389 04	
2,670 63	\$450 00	160,246 86	13,371 80	100,190 51	60,056 35	
450 00		49,329 00	35,202 88	36,960 25	12,368 75	
		226 00	7 00	127 61	98 39	
		5,020 00	510 67	3,206 70	1,813 30	
		805 00	161 67	752 75	52 25	
		50,000 00	3,674 12	38,909 16	11,090 84	
		29,938 32	2,406 33	24,687 03	5,251 29	
		7,505 00	500 25	5,400 51	2,104 49	
		250 00	10 50	181 92	68 08	
		677 00	48 13	642 25	34 75	
		11,629 68	708 91	7,997 45	3,632 23	
		4,605,611 50	487,725 21	3,660,936 23	944,675 27	
		3,575,811 50	276,557 58	2,877,422 27	698,389 23	
\$117,244 68		\$10,264,723 63	\$1,484,810 70	\$7,454,647 11	\$2,810,076 52	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$73,315 06	.....	\$10,043,492 7
Fire Department:				
Department expenses:				
Service other than personal.....				159,700 0
Equipment.....				343,100 0
Supplies.....				142,800 0
Materials.....				69,000 0
Special items.....				315,200 0
Wire Division.....				109,791 3
Personal service.....				98,613 7
Service other than personal.....				5,160 0
Equipment.....				2,837 6
Supplies.....				2,410 0
Materials.....				170 0
Special items.....				600 0
Health Department.....				1,011,320 4
Personal service.....				670,973 0
Service other than personal.....				261,465 0
Equipment.....				9,862 0
Supplies.....				47,637 0
Materials.....				600 0
Special items.....				6,283 8
Miscellaneous.....				14,500 0
Hospital Department:				
Department expenses.....		2,496 50		2,558,162 1
Personal service.....		200 00		1,384,805 1
Service other than personal.....				124,460 0
Equipment.....				143,397 0
Supplies.....		2,296 50		825,300 0
Materials.....				31,700 0
Special items.....				11,000 0
Miscellaneous.....				37,500 0
Sanatorium Division.....				422,953 0
Personal service.....				200,006 0
Service other than personal.....				33,705 0
Equipment.....				13,275 0
<i>Carried forward</i>	\$30,671 18	\$75,811 56	\$14,145,719 0

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$117,244 68		\$10,264,723 63	\$1,484,810 70	\$7,454,647 11	\$2,810,076 52	
5,000 00	\$2,750 00	161,950 00	15,026 19	109,410 23	52,539 77	
	5,000 00	338,100 00	153,471 78	253,370 74	84,729 26	
2,050 00		144,850 00	8,163 76	98,792 34	46,057 66	
700 00		69,700 00	6,531 71	51,439 28	18,260 72	
		315,200 00	27,974 19	270,501 37	44,698 63	
		109,791 32	7,875 74	86,460 56	23,330 76	
		98,613 72	7,544 15	79,218 92	19,394 80	
		5,160 00	289 17	2,772 52	2,387 48	
		2,837 60		2,130 80	706 80	
		2,410 00	42 42	2,065 29	344 71	
		170 00		164 70	5 30	
		600 00		108 33	491 67	
		1,011,320 42	74,088 16	766,919 10	244,401 32	
		670,973 09	52,056 63	537,054 05	133,919 04	
		261,465 00	17,927 58	184,712 91	76,752 09	
		9,862 00	292 92	3,090 43	6,771 57	
		47,637 00	2,721 97	29,765 73	17,871 27	
		600 00	24 03	169 65	430 35	
		6,283 33	536 50	5,207 33	1,076 00	
		14,500 00	528 53	6,919 00	7,581 00	
		2,560,658 61	215,962 14	2,055,130 06	505,528 55	
	8,300 00	1,376,705 11	106,662 04	1,070,850 88	305,854 23	
900 00		125,360 00	9,644 18	100,934 08	24,425 92	
7,500 00	500 00	150,397 00	9,736 11	107,046 92	43,350 08	
500 00		828,096 50	84,276 28	716,755 32	111,341 18	
400 00		32,100 00	3,255 90	25,975 88	6,124 12	
		11,000 00	1,042 50	8,139 13	2,860 87	
	500 00	37,000 00	1,345 13	25,427 85	11,572 15	
		422,953 42	32,071 48	309,331 53	113,621 89	
		200,006 17	15,062 94	156,427 02	43,579 15	
616 15		34,321 15	2,534 77	18,415 70	15,905 45	
	218 00	13,057 00	2,385 14	9,402 13	3,654 87	
117,244 68		\$14,369,447 40	\$1,814,808 22	\$10,672,488 36	\$3,696,959 04	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$75,811 56	.....	\$14,145,719 9
Hospital Department:				
Sanatorium Division:				
Supplies.....				161,800 00
Materials.....				4,550 00
Special items.....				9,367 25
Miscellaneous.....				250 00
Institutions Department:				
Central Office.....				53,140 28
Personal service.....				41,653 28
Service other than personal.....				6,157 00
Equipment.....				530 00
Supplies.....				1,600 00
Miscellaneous.....				200 00
Child Welfare Division.....		74 75		228,894 71
Personal service.....				30,729 71
Service other than personal.....				153,860 00
Equipment.....				39,000 00
Supplies.....				3,105 00
Special items.....				2,200 00
Miscellaneous.....		74 75		.....
Rainsford Island, Care of.....				1,800 00
Infirmary Division:				
Long Island Hospital.....				673,460 78
Personal service.....				273,750 78
Service other than personal.....				46,300 00
Equipment.....				54,360 00
Supplies.....				274,800 00
Materials.....				22,250 00
Special items.....				2,000 00
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717 64
Personal service.....				23,482 64
Service other than personal.....				9,285 00
Equipment.....				650 00
Supplies.....				6,300 00
Materials.....				1,000 00
<i>Carried forward</i>	\$30,671 18	\$75,886 31	.....	\$15,143,733 39

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$117,244 68		\$14,369,447 40	\$1,814,808 22	\$10,672,488 36	\$3,696,959 04	
100 00	\$248 15	161,651 85	11,622 53	116,656 04	44,995 81	
		4,550 00	278 32	1,698 61	2,851 39	
		9,367 25	187 78	6,732 03	2,635 22	
	250 00					
200 00		53,340 28	4,115 11	41,575 70	11,764 58	
		44,653 28	3,467 40	36,183 82	8,469 46	
		6,157 00	546 46	3,813 05	2,343 95	
		530 00	13 60	136 85	393 15	
		1,600 00	83 65	1,115 18	484 82	
200 00		400 00	4 00	326 80	73 20	
		228,969 46	22,472 95	167,774 99	61,194 47	
	250 00	30,479 71	2,518 44	23,972 98	6,506 73	
		153,860 00	13,399 61	110,556 20	43,303 80	
		39,000 00	6,157 18	29,250 60	9,749 40	
250 00		3,355 00	214 39	2,158 01	1,196 99	
		2,200 00	183 33	1,833 30	366 70	
		74 75		3 90	70 85	
3,000 00		4,800 00	91 67	3,823 90	976 10	
	200 00	673,260 78	51,577 74	511,504 14	161,756 64	
	4,707 56	269,043 22	19,959 27	207,683 22	61,360 00	
607 56		46,907 56	4,296 63	42,238 57	4,668 99	
1,100 00		55,460 00	3,543 59	35,165 84	20,294 16	
		274,800 00	22,339 28	208,215 64	66,584 36	
2,800 00		25,050 00	1,216 45	17,659 87	7,390 13	
		2,000 00	222 52	541 00	1,459 00	
		40,717 64	2,663 91	28,187 73	12,529 91	
	1,600 00	21,882 64	1,504 77	16,730 25	5,152 39	
2,200 00		11,485 00	700 49	8,204 23	3,280 77	
		650 00	61 94	569 63	80 37	
	600 00	5,700 00	333 76	1,856 39	3,843 61	
		1,000 00	62 95	827 23	172 77	
\$120,444 68	\$200 00	\$15,370,535 56	\$1,895,729 60	\$11,425,354 82	\$3,945,180 74	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$75,886 31	.....	\$15,143,733 39
Law Department.....				96,321 28
Personal service.....				90,648 28
Service other than personal.....				3,200 00
Equipment.....				925 00
Supplies.....				1,548 00
Library Department.....				1,171,544 00
Personal service.....				785,000 00
Service other than personal.....				160,075 00
Equipment.....				160,800 00
Supplies.....				36,305 00
Materials.....				28,500 00
Special items.....				864 00
Licensing Board.....				33,908 00
Personal service.....				26,600 00
Service other than personal.....				5,785 00
Equipment.....				70 00
Supplies.....				1,453 00
Market Department.....				17,245 63
Personal service.....				15,165 63
Service other than personal.....				1,645 00
Equipment.....				40 00
Supplies.....				360 00
Materials.....				35 00
Mayor, Office Expenses.....				86,533 78
Personal service.....				64,758 78
Service other than personal.....				4,975 00
Equipment.....				1,000 00
Supplies.....				3,800 00
Miscellaneous.....				12,000 00
Public Celebrations.....		2,515 50		65,000 00
Park Department:				
Department expenses.....		200 00		1,693,980 57
Personal service.....		200 00		1,211,340 57
Service other than personal.....				221,840 00
Equipment.....				47,900 00
<i>Carried forward</i>	\$30,671 18	\$78,601 81	.....	\$18,308,266 65

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$120,444 68	\$200 00	\$15,370,535 56	\$1,895,729 60	\$11,425,354 82	\$3,945,180 74	
		96,321 28	7,434 01	77,597 55	18,723 73	
		90,648 28	7,244 61	73,451 27	17,197 01	
		3,200 00	118 86	2,402 57	797 43	
		925 00	6 00	706 03	218 97	
		1,548 00	64 54	1,037 68	510 32	
		1,171,544 00	92,733 50	885,188 38	286,355 62	
		785,000 00	59,561 56	621,191 65	163,808 35	
		160,075 00	17,878 40	104,650 28	55,424 72	
		160,800 00	9,847 39	106,509 58	54,290 42	
		36,305 00	4,554 83	29,228 83	7,076 17	
		28,500 00	819 36	22,888 44	5,611 56	
		864 00	71 96	719 60	144 40	
		33,908 00	2,699 56	27,408 15	6,499 85	
		26,600 00	2,096 92	21,710 53	4,889 47	
		5,785 00	422 78	4,352 31	1,432 69	
		70 00	4 25	51 30	18 70	
		1,453 00	175 61	1,294 01	158 99	
		17,245 63	1,261 58	12,998 73	4,246 90	
		15,165 63	1,106 64	11,681 85	3,483 78	
		1,645 00	87 42	1,089 50	555 50	
		40 00	1 00	15 17	24 83	
		360 00	66 52	212 21	147 79	
		35 00			35 00	
		86,533 78	5,897 83	66,410 86	20,122 92	
		64,758 78	4,664 06	48,838 68	15,920 10	
		4,975 00	282 47	2,463 06	2,511 94	
		1,000 00		673 45	326 55	
		3,800 00	445 00	3,108 49	691 51	
		12,000 00	506 30	11,327 18	672 82	
		67,515 50	1,194 75	65,195 64	2,319 86	
18,000 00		1,712,180 57	124,020 69	1,409,438 60	302,741 97	
4,200 00		1,215,740 57	87,756 47	1,004,186 85	211,553 72	
18,000 00	3,000 00	236,840 00	11,662 59	205,007 31	31,832 69	
300 00		48,200 00	5,088 60	41,606 97	6,593 03	
\$138,444 68	\$200 00	\$18,555,784 32	\$2,130,971 52	\$13,969,592 73	\$4,586,191 59	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$78,601 81	.....	\$18,308,266 65
Park Department:				
Department expenses:				
Supplies.....				121,900 00
Materials.....				53,200 00
Special items.....				6,300 00
Miscellaneous.....				31,500 00
Cemetery Division.....				173,615 01
Personal service.....				132,353 51
Service other than personal.....				26,660 00
Equipment.....				3,776 50
Supplies.....				7,960 00
Materials.....				2,765 00
Special items.....				100 00
Police Department.....				5,922,742 45
Personal service.....				5,059,562 45
Service other than personal.....				208,980 00
Equipment.....				221,100 00
Supplies.....				112,100 00
Special items.....				321,000 00
Public Buildings Department.....		120 00		610,743 71
Personal service.....				288,866 71
Service other than personal.....		120 00		214,260 00
Equipment.....				27,860 00
Supplies.....				53,105 00
Materials.....				2,300 00
Special items.....				24,352 00
Public Welfare Department:				
Central Office.....				2,368,259 06
Personal service.....				100,854 85
Service other than personal.....				7,715 00
Equipment.....				1,291 21
Supplies.....				6,648 00
Special items.....				2,251,750 00
Temporary Home.....				12,350 00
Personal service.....				5,000 00
<i>Carried forward</i>	\$30,671 18	\$78,721 81	.....	\$27,395,976 88

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$138,444 68	\$200 00	\$18,555,784 32	\$2,130,971 52	\$13,969,592 73	\$4,586,191 59	
800 00	.....	122,700 00	8,280 75	96,956 84	25,743 16	
.....	2,800 00	50,400 00	8,071 47	44,432 11	5,967 89	
500 00	.....	6,800 00	371 50	4,443 02	2,356 98	
.....	.....	31,500 00	2,789 31	12,805 50	18,694 50	
.....	.....	173,615 01	10,510 68	128,782 96	44,832 05	
.....	.....	132,353 51	9,014 26	110,801 46	21,552 05	
.....	100 00	26,560 00	95 63	6,385 11	20,174 89	
.....	.....	3,776 50	1,146 74	2,708 25	1,068 25	
.....	.....	7,960 00	204 55	6,545 68	1,414 32	
.....	.....	2,765 00	49 50	2,247 32	517 68	
100 00	.....	200 00	.....	95 14	104 86	
.....	23,326 81	5,899,415 64	452,907 55	4,738,924 43	1,160,491 21	
.....	8,339 31	5,051,223 14	393,172 09	4,073,188 79	978,034 35	
.....	3,687 50	205,292 50	14,322 02	146,713 02	58,579 48	
.....	11,000 00	210,100 00	17,972 80	165,080 32	45,019 68	
.....	300 00	111,800 00	6,052 21	85,972 10	25,827 90	
.....	.....	321,000 00	21,388 43	267,970 20	53,029 80	
666 67	.....	611,530 38	43,885 14	496,625 55	114,904 83	
666 67	.....	289,533 38	22,169 98	233,951 34	55,582 04	
.....	.....	214,380 00	15,691 29	177,914 91	36,465 09	
.....	.....	27,860 00	169 86	27,350 51	509 49	
.....	.....	53,105 00	2,660 33	37,284 86	15,820 14	
.....	.....	2,300 00	144 20	1,977 49	322 51	
.....	.....	24,352 00	3,049 48	18,146 44	6,205 56	
.....	.....	2,368,259 06	191,548 81	2,108,788 73	259,470 33	
.....	.....	100,854 85	7,812 22	80,511 37	20,343 48	
.....	.....	7,715 00	600 11	5,338 94	2,376 06	
.....	.....	1,291 21	61 79	638 11	653 10	
.....	.....	6,648 00	187 07	5,250 17	1,397 83	
.....	.....	2,251,750 00	182,887 62	2,017,050 14	234,699 86	
.....	.....	12,350 00	1,104 69	9,272 65	3,077 35	
.....	.....	5,000 00	457 50	4,115 17	884 83	
\$139,111 35	\$23,526 81	\$27,620,954 41	\$2,830,928 39	\$21,451,987 05	\$6,168,967 36	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$78,721 81	.....	\$27,395,976 8
Public Welfare Department:				
Temporary Home:				
Service other than personal.....				2,300 0
Equipment.....				725 0
Supplies.....				4,325 0
Wayfarers' Lodge.....				20,571 8
Personal service.....				6,223 8
Service other than personal.....				3,628 0
Equipment.....				1,400 0
Supplies.....				9,320 0
Public Works Department:				
Central Office.....				90,856 7
Personal service.....				86,019 7
Service other than personal.....				1,235 0
Equipment.....				400 0
Supplies.....				3,202 0
Bridge Service.....				472,630 1
Personal service.....				372,980 1
Service other than personal.....				44,010 0
Equipment.....				7,775 0
Supplies.....				8,440 0
Materials.....				35,025 0
Special items.....				4,400 0
Ferry Service.....				564,238 2
Personal service.....				394,085 2
Service other than personal.....				74,763 0
Equipment.....				3,800 0
Supplies.....				73,490 0
Materials.....				10,100 0
Special items.....				8,000 0
Lighting Service.....				1,014,428 0
Personal service.....				5,750 0
Service other than personal.....				1,005,228 0
Equipment.....				3,100 0
Supplies.....				350 0
<i>Carried forward</i>	\$30,671 18	\$78,721 81	.....	\$29,558,701 8

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$139,111 35	\$23,526 81	\$27,620,954 41	\$2,830,928 39	\$21,451,987 05	\$6,168,967 36	
		2,300 00	190 97	1,758 82	541 18	
	125 00	600 00		5 60	594 40	
125 00		4,450 00	456 22	3,393 06	1,056 94	
		20,571 88	1,167 20	14,630 87	5,941 01	
		6,223 88	484 52	5,070 01	1,153 87	
		3,628 00	165 99	2,383 13	1,244 87	
	100 00	1,300 00		176 96	1,123 04	
100 00		9,420 00	516 69	7,000 77	2,410 23	
		90,856 73	6,965 03	72,705 31	18,151 42	
		86,019 73	6,721 41	69,266 39	16,753 34	
		1,235 00	42 88	985 27	249 73	
		400 00		19 57	380 43	
		3,202 00	200 74	2,434 08	767 92	
		472,630 19	33,628 97	381,128 09	91,502 10	
		372,980 19	25,551 44	303,613 05	69,367 14	
		44,010 00	3,558 73	33,948 70	10,061 30	
		7,775 00	807 87	6,509 99	1,265 01	
		8,440 00	395 03	5,217 17	3,222 83	
		35,025 00	2,999 99	28,360 19	6,664 81	
		4,400 00	315 91	3,478 99	921 01	
		564,238 20	50,664 64	444,845 79	119,392 41	
		394,085 20	29,357 56	310,150 17	83,935 03	
		74,763 00	10,976 99	67,775 98	6,987 02	
		3,800 00	655 10	1,434 71	2,365 29	
		73,490 00	7,761 12	50,386 59	23,103 41	
		10,100 00	1,219 21	8,232 38	1,867 62	
		8,000 00	694 66	6,865 96	1,134 04	
		1,014,428 00	83,056 83	726,495 93	287,932 07	
		5,750 00	775 78	4,119 65	1,630 35	
		1,005,228 00	81,984 15	720,495 64	284,732 36	
		3,100 00	296 90	1,633 90	1,466 10	
		350 00		246 74	103 26	
\$139,111 35	\$23,526 81	\$29,783,679 41	\$3,006,411 06	\$23,091,793 04	\$6,691,886 37	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$78,721 81	.....	\$29,558,701 88
Public Works Department:				
Paving Service.....				1,938,343 28
Personal service.....				1,263,308 28
Service other than personal.....				304,485 00
Equipment.....				60,600 00
Supplies.....				54,450 00
Materials.....				236,200 00
Special items.....				19,300 00
Sanitary Service.....				3,199,828 79
Personal service.....				1,931,973 14
Service other than personal.....				956,205 65
Equipment.....				85,275 00
Supplies.....				114,175 00
Materials.....				80,700 00
Special items.....				31,500 00
Sewer Service.....				722,185 08
Personal service.....				470,450 08
Service other than personal.....				148,120 00
Equipment.....				18,500 00
Supplies.....				61,465 00
Materials.....				19,000 00
Special items.....				4,650 00
Water Service.*				
Registry Department.....				54,861 36
Personal service.....				43,065 36
Service other than personal.....				8,621 00
Equipment.....				175 00
Supplies.....				3,000 00
Reserve Fund.....				425,000 00
Schools. ¹				
Sinking Funds Department.....				3,300 00
Personal service.....				2,700 00
Supplies.....				600 00
<i>Carried forward</i>	\$30,671 18	\$78,721 81	.....	\$35,902,220 39

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$139,111 35	\$23,526 81	\$29,783,679 41	\$3,006,411 06	\$23,091,793 04	\$6,691,886 37	
		1,938,343 28	138,961 11	1,608,475 78	329,867 50	
		1,263,308 28	91,049 83	1,056,545 05	206,763 23	
		304,485 00	10,982 68	266,928 77	37,556 23	
		60,600 00	1,244 66	49,008 00	11,592 00	
		54,450 00	4,062 45	42,770 98	11,679 02	
		236,200 00	29,963 64	177,618 41	58,581 59	
		19,300 00	1,657 85	15,604 57	3,695 43	
		3,199,828 79	261,076 74	2,620,244 50	579,584 29	
		1,931,973 14	138,232 44	1,577,196 13	354,777 01	
4,800 00		961,005 65	88,171 20	780,292 63	180,713 02	
3,000 00		88,275 00	13,408 18	79,626 67	8,648 33	
	2,500 00	111,675 00	10,294 10	96,004 91	15,670 09	
		80,700 00	8,614 55	65,989 94	14,710 06	
	5,300 00	26,200 00	2,356 27	21,134 22	5,065 78	
		722,185 08	68,679 33	563,762 48	158,422 60	
		470,450 08	34,865 57	379,491 93	90,958 15	
	3,475 00	144,645 00	22,898 72	102,080 34	42,564 66	
1,100 00		19,600 00	1,963 36	16,962 18	2,637 82	
2,300 00		63,765 00	6,140 95	46,860 95	16,904 05	
75 00		19,075 00	2,531 48	15,135 86	3,939 14	
		4,650 00	279 25	3,231 22	1,418 78	
		54,861 36	4,352 76	41,341 14	13,520 22	
		43,065 36	3,434 74	35,065 51	7,999 85	
		8,621 00	705 70	3,606 55	5,014 45	
		175 00		69 10	105 90	
		3,000 00	212 32	2,599 98	400 02	
	71,746 49	353,253 51	38,523 61	258,668 56	94,584 95	
		3,300 00	224 00	2,711 18	588 82	
		2,700 00	224 00	2,249 00	451 00	
		600 00		462 18	137 82	
\$139,111 35	\$95,273 30	\$36,055,451 43	\$3,518,228 61	\$28,186,996 68	\$7,868,454 75	

City of Boston

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$30,671 18	\$78,721 81	.....	\$35,902,220 39
Soldiers' Relief Department.....				339,960 55
Personal service.....				64,695 55
Service other than personal.....				1,865 00
Equipment.....				2,000 00
Supplies.....				1,400 00
Special items.....				270,000 00
Statistics Department.....				15,546 03
Personal service.....				14,236 03
Service other than personal.....				1,035 00
Equipment.....				125 00
Supplies.....				150 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,328 42
Personal service.....				212,566 42
Service other than personal.....				11,262 00
Equipment.....				6,800 00
Supplies.....				4,300 00
Materials.....				2,400 00
Supply Department.....				51,162 70
Personal service.....				34,500 70
Service other than personal.....				10,678 00
Equipment.....				1,884 00
Supplies.....				4,100 00
Treasury Department.....				66,889 97
Personal service.....				51,264 97
Service other than personal.....				10,625 00
Equipment.....				600 00
Supplies.....				4,400 00
Weights and Measures Department.....				49,285 67
Personal service.....				38,094 67
Service other than personal.....				3,306 00
Equipment.....				6,025 00
Supplies.....				1,860 00
	\$30,671 18	\$78,721 81	.....	\$36,662,393 73

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$139,111 35	\$95,273 30	\$36,055,451 43	\$3,518,228 61	\$28,186,996 68	\$7,868,454 75	
.....	.....	339,960 55	19,213 68	282,665 78	57,294 77	
.....	.....	64,695 55	5,193 60	52,324 61	12,370 94	
439 11	.....	2,304 11	180 90	1,726 82	577 29	
.....	.....	2,000 00	.....	1,894 07	105 93	
600 00	.....	2,000 00	166 51	1,974 52	25 48	
.....	1,039 11	268,960 89	13,672 67	224,745 76	44,215 13	
335 48	.....	15,881 51	1,150 54	12,587 67	3,293 84	
335 48	.....	14,571 51	1,143 04	11,795 43	2,776 08	
.....	.....	1,035 00	.....	636 96	398 04	
.....	.....	125 00	.....	65 95	59 05	
.....	.....	150 00	7 50	89 33	60 67	
1,999 99	28,173 52	211,154 89	14,989 76	158,362 73	52,792 16	
1,999 99	24,533 61	190,032 80	13,513 27	140,241 04	49,791 76	
1,715 00	3,375 00	9,602 00	694 03	7,371 38	2,230 62	
100 00	825 00	6,075 00	318 50	5,867 00	208 00	
125 00	525 00	3,900 00	463 96	3,398 09	501 91	
.....	854 91	1,545 09	.....	1,485 22	59 87	
.....	.....	51,162 70	3,707 99	40,974 00	10,188 70	
.....	.....	34,500 70	2,742 16	27,988 80	6,511 90	
.....	.....	10,678 00	911 20	8,835 61	1,842 39	
.....	.....	1,884 00	.....	1,660 69	223 31	
.....	.....	4,100 00	54 63	2,488 90	1,611 10	
.....	.....	66,889 97	5,492 64	53,379 93	13,510 04	
.....	.....	51,264 97	3,793 54	40,870 40	10,394 57	
.....	.....	10,625 00	1,699 10	8,719 82	1,905 18	
.....	.....	600 00	.....	321 13	278 87	
.....	.....	4,400 00	.....	3,468 58	931 42	
.....	.....	49,285 67	3,207 60	38,996 04	10,289 63	
.....	.....	38,094 67	2,938 08	30,898 23	7,196 44	
.....	.....	3,306 00	146 05	1,814 29	1,491 71	
.....	.....	6,025 00	8 66	5,444 39	580 61	
.....	.....	1,860 00	114 81	839 13	1,020 87	
\$141,446 82	\$123,446 82	\$36,789,786 72	\$3,565,990 82	\$28,773,962 83	\$8,015,823 89	

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
Schools:				
School Committee.....				\$14,688,465 98
Extended use of public schools.....				89,608 72
Pensions to teachers.....	\$38,151 22	\$78,918 60		95,462 76
Physical education.....				320,900 74
School physicians and nurses.....				213,453 55
Schoolhouse Department:				
Department expenses.....				1,737,422 32
Land and buildings for schools*.....	1,699,250 03			2,500,000 00
	\$1,737,401 25	\$78,918 60		\$19,645,314 07

* In accordance with chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$2,500,000 in addition to the above balance, the same to be raised by taxation in 1930.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,688,465 98	\$1,154,646 81	\$11,683,425 59	\$3,005,040 39	
		89,608 72	1,429 45	60,454 31	29,154 41	
		212,532 58	10,574 65	105,863 68	106,668 90	
		320,900 74	26,768 22	236,980 92	83,919 82	
		213,453 55	17,297 07	173,720 15	39,733 40	
		1,737,422 32	255,323 09	1,457,991 23	279,431 09	
		4,199,250 03	460,260 33	2,306,178 90	1,893,071 13	
		\$21,461,633 92	\$1,926,299 62	\$16,024,614 78	\$5,437,019 14	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Suffolk County Courthouse, Custodian				\$181,835 73
Personal service				172,875 07
Service other than personal				7,200 00
Equipment				200 00
Supplies				100 00
Special items				1,460 66
Suffolk County Courthouse, County Buildings				84,160 00
Service other than personal				45,260 00
Equipment				9,800 00
Supplies				18,300 00
Materials				5,800 00
Special items				5,000 00
County Buildings				123,680 32
Personal service				71,177 32
Service other than personal				43,690 00
Equipment				3,700 00
Supplies				4,550 00
Materials				250 00
Special items				313 00
Jail				252,054 75
Personal service				139,902 42
Service other than personal				23,909 00
Equipment				11,185 00
Supplies				62,500 00
Materials				8,900 00
Special items				5,658 33
Supreme Judicial Court				67,375 46
Personal service				47,448 66
Service other than personal				15,765 75
Equipment				735 05
Supplies				1,150 00
Special items				2,278 00
<i>Carried forward</i>				\$709,106 26

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$181,835 73	\$13,892 83	\$147,044 05	\$34,791 68	
		172,875 07	13,259 81	140,605 16	32,269 91	
		7,200 00	516 02	5,091 54	2,108 46	
		200 00		200 00		
		100 00		16 35	83 65	
		1,460 66	117 00	1,131 00	329 66	
		84,160 00	8,207 33	68,059 24	16,100 76	
		45,260 00	6,573 48	38,442 46	6,817 54	
		9,800 00	753 06	7,899 88	1,900 12	
		18,300 00	860 95	13,299 65	5,000 35	
		5,800 00	19 84	3,417 25	2,382 75	
		5,000 00		5,000 00		
		123,680 32	8,871 03	99,938 47	23,741 85	
		71,177 32	5,649 30	56,629 74	14,547 58	
		43,690 00	2,972 24	39,171 91	4,518 09	
		3,700 00	70 25	1,580 57	2,119 43	
		4,550 00	150 48	2,146 69	2,403 31	
		250 00	1 76	148 56	101 44	
		313 00	27 00	261 00	52 00	
		252,054 75	17,732 01	196,461 84	55,592 91	
		139,902 42	11,069 69	109,366 53	30,535 89	
		23,909 00	557 13	20,765 74	3,143 26	
		11,185 00	796 40	5,764 21	5,420 79	
		62,500 00	4,487 78	48,887 75	13,612 25	
		8,900 00	435 18	8,051 19	848 81	
		5,658 33	385 83	3,626 42	2,031 91	
		67,375 46	4,958 30	51,957 67	15,417 79	
		47,446 66	3,981 65	39,483 22	7,963 44	
		15,765 75	568 86	9,814 93	5,950 82	
		735 05	292 05	725 05	10 00	
		1,150 00	7 40	851 07	298 93	
		2,278 00	108 34	1,083 40	1,194 60	
		\$709,106 26	\$53,661 50	\$563,461 27	\$145,644 99	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$709,106 20
Superior Court, Civil Session, General Expenses...				579,239 50
Personal service.....				210,664 50
Service other than personal.....				349,540 00
Equipment.....				5,850 00
Supplies.....				5,275 00
Special items.....				7,910 00
Superior Court, Civil Session, Clerk's Office.....				169,873 68
Personal service.....				133,941 12
Service other than personal.....				18,400 00
Equipment.....				2,975 00
Supplies.....				12,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				475,300 03
Personal service.....				220,388 03
Service other than personal.....				229,050 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,562 00
Miscellaneous.....				1,500 00
Probate Court.....				24,709 00
Personal service.....				8,184 00
Service other than personal.....				8,250 00
Equipment.....				775 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				422,931 00
Personal service.....				380,676 00
Service other than personal.....				15,180 00
Equipment.....				3,710 00
Supplies.....				17,075 00
Special items.....				4,290 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				33,394 78
Personal service.....				28,867 28
Service other than personal.....				1,748 50
<i>Carried forward</i>				\$2,414,554 25

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$709,106 26	\$53,661 50	\$563,461 27	\$145,644 99	
		579,239 50	48,708 29	424,076 72	155,162 78	
		210,664 50	15,502 21	169,157 89	41,506 61	
		349,540 00	30,846 17	241,329 77	108,210 23	
		5,850 00	1,484 00	3,651 00	2,199 00	
		5,275 00	216 75	3,294 71	1,980 29	
		7,910 00	659 16	6,643 35	1,266 65	
		169,873 68	13,729 99	127,964 87	41,908 81	
		133,941 12	5,591 31	104,252 90	29,688 22	
		18,400 00	7,394 96	11,884 04	6,515 96	
		2,975 00	18 00	1,674 40	1,300 60	
		12,000 00	512 59	8,022 23	3,977 77	
		2,557 56	213 13	2,131 30	426 26	
		475,300 03	34,723 57	352,881 66	122,418 37	
		220,388 03	15,546 19	173,926 37	46,461 66	
	\$2,500 00	226,550 00	17,011 09	158,148 91	68,401 09	
		2,800 00	433 25	1,731 10	1,068 90	
\$2,500 00		14,500 00	861 85	10,278 35	4,221 65	
		9,562 00	796 83	7,968 33	1,593 67	
		1,500 00	74 36	828 60	671 40	
		24,709 00	2,081 42	17,449 66	7,259 34	
		8,184 00	677 00	6,770 00	1,414 00	
		8,250 00	578 77	4,688 11	3,561 89	
		775 00	36 00	301 83	473 17	
		7,500 00	789 65	5,689 72	1,810 28	
		422,931 00	28,198 65	331,855 64	91,075 36	
		380,676 00	25,647 91	304,168 54	76,507 46	
		15,180 00	1,057 12	8,485 50	6,694 50	
		3,710 00	205 50	2,272 48	1,437 52	
		17,075 00	865 08	12,831 47	4,243 53	
		4,290 00	247 43	2,291 87	1,998 13	
		2,000 00	175 61	1,805 78	194 22	
		33,394 78	3,003 05	27,582 48	5,812 30	
		28,867 28	2,556 07	23,799 86	5,067 42	
		1,748 50	124 40	1,445 48	303 02	
		\$2,414,554 25	\$184,106 47	\$1,845,272 30	\$569,281 95	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$2,414,554 25
Municipal Court, Charlestown District:				
Equipment				380 00
Supplies				1,324 00
Special items				1,000 00
Miscellaneous				75 00
East Boston District Court				31,326 05
Personal service				26,819 05
Service other than personal				2,039 00
Equipment				440 00
Supplies				1,728 00
Miscellaneous				300 00
Municipal Court, South Boston District				26,817 05
Personal service				24,222 55
Service other than personal				1,714 50
Equipment				180 00
Supplies				600 00
Miscellaneous				100 00
Municipal Court, Dorchester District				29,077 93
Personal service				26,142 60
Service other than personal				1,023 00
Equipment				212 33
Supplies				1,400 00
Miscellaneous				300 00
Municipal Court, Roxbury District				80,004 30
Personal service				69,942 30
Service other than personal				5,255 00
Equipment				602 00
Supplies				2,255 00
Special items				1,250 00
Miscellaneous				700 00
Municipal Court, West Roxbury District				32,399 25
Personal service				28,934 25
Service other than personal				1,915 00
Equipment				200 00
Supplies				1,100 00
Miscellaneous				250 00
<i>Carried forward</i>				\$2,614,178 83

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,414,554 25	\$184,106 47	\$1,845,272 30	\$569,281 95	
		380 00	34 50	356 50	23 50	
		1,324 00	204 75	1,147 34	176 66	
		1,000 00	83 33	833 30	166 70	
		75 00			75 00	
		31,326 05	2,732 20	26,015 05	5,311 00	
		26,819 05	2,279 57	22,170 86	4,648 19	
		2,039 00	164 33	1,478 51	560 49	
		440 00	75 00	432 35	7 65	
		1,728 00	186 60	1,692 73	35 27	
		300 00	26 70	240 60	59 40	
		26,817 05	2,176 48	21,931 98	4,885 07	
		24,222 55	2,049 23	20,016 60	4,205 95	
		1,714 50	111 07	1,206 72	507 78	
		180 00	3 00	179 00	1 00	
		600 00		432 85	167 15	
		100 00	13 18	96 81	3 19	
		29,077 93	2,326 80	24,138 70	4,939 23	
		26,142 60	2,120 50	21,703 28	4,439 32	
		1,023 00	73 17	673 37	349 63	
		212 33	3 00	173 33	39 00	
		1,400 00	101 48	1,357 47	42 53	
		300 00	28 65	231 25	68 75	
		80,004 30	6,709 44	63,390 97	16,613 33	
		69,942 30	6,129 78	55,769 32	14,172 98	
		5,255 00	374 80	3,804 31	1,450 69	
		602 00	15 00	576 72	25 28	
		2,255 00	21 30	1,602 15	652 85	
		1,250 00	104 16	1,041 65	208 35	
		700 00	64 40	596 82	103 18	
		32,399 25	2,741 01	26,665 53	5,733 72	
		28,934 25	2,440 78	23,958 80	4,975 45	
		1,915 00	181 13	1,822 24	92 76	
		200 00			200 00	
		1,100 00	96 75	689 94	410 06	
		250 00	22 35	194 55	55 45	
		\$2,614,178 83	\$200,792 40	\$2,007,414 53	\$606,764 30	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>	\$2,614,178 83
Municipal Court, Brighton District.....	19,559 71
Personal service.....	16,739 71
Service other than personal.....	1,210 00
Equipment.....	275 00
Supplies.....	1,060 00
Miscellaneous.....	275 00
Boston Juvenile Court.....	28,414 76
Personal service.....	24,539 76
Service other than personal.....	2,275 00
Equipment.....	200 00
Supplies.....	700 00
Miscellaneous.....	700 00
District Court of Chelsea.....	35,462 87
Personal service.....	27,772 87
Service other than personal.....	3,840 00
Equipment.....	1,500 00
Supplies.....	1,900 00
Miscellaneous.....	450 00
Registry of Deeds.....	191,263 81
Personal service.....	183,065 81
Service other than personal.....	3,898 00
Equipment.....	300 00
Supplies.....	4,000 00
Index Commissioners.....	25,048 00
Service other than personal.....	23,248 00
Supplies.....	1,800 00
Insanity Cases.....	36,115 00
Service other than personal.....	36,065 00
Supplies.....	50 00
Land Court.....	7,175 00
Service other than personal.....	950 00
Equipment.....	325 00
Supplies.....	5,900 00
<i>Carried forward</i>	\$2,957,217 98

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$2,614,178 83	\$200,792 40	\$2,007,414 53	\$606,764 30	
		19,559 71	1,541 41	14,926 60	4,633 11	
		16,739 71	1,236 09	12,477 46	4,262 25	
		1,210 00	122 07	970 98	239 02	
		275 00	47 00	273 50	1 50	
		1,060 00	113 50	1,006 23	53 77	
		275 00	22 75	198 43	76 57	
		28,414 76	2,426 43	22,434 81	5,979 95	
		24,539 76	2,149 42	19,933 90	4,605 86	
		2,275 00	196 55	1,634 56	640 44	
		200 00	3 00	65 00	135 00	
		700 00	44 70	396 60	303 40	
		700 00	32 76	404 75	295 25	
		35,462 87	2,973 47	28,360 29	7,102 58	
		27,772 87	2,405 03	22,168 60	5,604 27	
	\$100 00	3,740 00	352 64	3,024 09	715 91	
\$100 00		1,600 00	90 29	1,526 13	73 87	
		1,900 00	103 56	1,366 05	533 95	
		450 00	21 95	275 42	174 58	
		191,263 81	7,665 96	141,812 95	49,450 86	
		183,065 81	6,058 81	136,110 43	46,955 38	
		3,898 00	138 80	2,370 98	1,527 02	
		300 00	53 80	153 80	146 20	
		4,000 00	1,414 55	3,177 74	822 26	
		25,048 00	2,028 95	19,838 94	5,209 06	
		23,248 00	1,803 00	18,232 76	5,015 24	
		1,800 00	225 95	1,606 18	193 82	
		36,115 00	2,326 15	22,936 77	13,178 23	
		36,065 00	2,326 15	22,928 02	13,136 98	
		50 00		8 75	41 25	
		7,175 00	534 44	5,121 31	2,053 69	
		950 00	41 32	471 39	478 61	
		325 00	9 00	255 35	69 65	
		5,900 00	484 12	4,394 57	1,505 43	
		\$2,957,217 98	\$220,289 21	\$2,262,846 20	\$694,371 78	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,957,217 98
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576 66
Personal service.....				21,496 66
Service other than personal.....				3,750 00
Equipment.....				410 06
Supplies.....				890 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				17,276 66
Personal service.....				12,116 66
Service other than personal.....				2,635 00
Equipment.....				1,700 00
Supplies.....				825 00
Associate Medical Examiner Service, Northern Division.....				2,035 00
Personal service.....				1,330 00
Service other than personal.....				640 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,900 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				35 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,304 16
Personal service.....				1,304 16
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,623 33
Personal service.....				5,573 33
Supplies.....				50 00
<i>Carried forward</i>				\$3,016,088 79

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,957,217 98	\$220,289 21	\$2,262,846 20	\$694,371 78	
		26,576 66	1,977 39	20,851 30	5,725 36	
		21,496 66	1,715 69	17,807 46	3,689 20	
		3,750 00	229 44	2,196 37	1,553 63	
		410 00		149 39	260 61	
		890 00	32 26	669 02	220 98	
		30 00		29 06	94	
		17,276 66	1,909 50	14,156 93	3,119 73	
		12,116 66	1,017 00	10,084 64	2,032 02	
\$100 00		2,735 00	244 59	2,331 60	403 40	
	\$100 00	1,600 00	444 78	1,152 28	447 72	
		825 00	203 13	588 41	236 59	
		2,035 00	96 09	1,497 47	537 53	
		1,330 00	96 09	1,113 12	216 88	
		640 00		342 00	298 00	
		65 00		42 35	22 65	
		1,900 00	101 33	1,412 73	487 27	
		1,300 00	83 33	1,043 33	256 67	
		565 00	18 00	361 40	203 60	
		35 00		8 00	27 00	
		955 00	73 00	748 20	206 80	
		880 00	73 00	733 00	147 00	
		75 00		15 20	59 80	
		1,304 16	116 66	1,070 82	233 34	
		1,304 16	116 66	1,070 82	233 34	
		3,200 00	250 00	2,700 00	500 00	
		3,000 00	250 00	2,500 00	500 00	
		200 00		200 00		
		5,623 33	450 00	4,540 34	1,082 99	
		5,573 33	450 00	4,540 34	1,032 99	
		50 00			50 00	
		\$3,016,088 79	\$225,263 18	\$2,309,823 99	\$706,264 80	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations, 1929.
<i>Brought forward</i>				\$3,016,088 79
County Debt Requirements:				
Sinking Funds.....				7,840 00
Serial Loans.....	\$782 60	\$4 00		70,718 40
Interest.....	233 33	57 78		62,105 42
Penal Institutions Department:				
Office Expenses.....				36,012 70
Personal service.....				32,906 20
Service other than personal.....				1,657 50
Equipment.....				399 00
Supplies.....				1,050 00
House of Correction.....				479,714 58
Personal service.....				177,559 58
Service other than personal.....				19,860 00
Equipment.....				46,325 00
Supplies.....				171,150 00
Materials.....				23,000 00
Special items.....				41,820 00
Steamer "Michael J. Perkins".....				73,473 50
Personal service.....				38,163 50
Service other than personal.....				26,500 00
Equipment.....				900 00
Supplies.....				6,700 00
Materials.....				850 00
Special items.....				360 00
Granite Avenue Bridge.....				8,006 70
Personal service.....				2,696 70
Service other than personal.....				4,520 00
Equipment.....				135 00
Supplies.....				70 00
Materials.....				585 00
	\$1,015 93	\$61 78		\$3,753,960 09

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$3,016,088 79	\$225,263 18	\$2,309,823 99	\$706,264 80	
		7,840 00	7,840 00	7,840 00		
		71,505 00	11,000 00	68,500 01	3,004 99	
		62,396 53	16,075 00	50,887 50	11,509 03	
		36,012 70	2,809 25	27,784 98	8,227 72	
		32,906 20	2,677 20	25,337 60	7,568 60	
		1,657 50	57 05	1,295 11	362 39	
		399 00		378 22	20 78	
		1,050 00	75 00	774 05	275 95	
	\$551 98	479,162 60	33,896 76	352,663 18	126,499 42	
	551 98	177,007 60	12,984 77	132,063 71	44,943 89	
		19,860 00	574 52	7,039 15	12,820 85	
		46,325 00	4,598 13	29,779 56	16,545 44	
		171,150 00	11,647 91	138,236 87	32,913 13	
		23,000 00	1,517 52	13,139 92	9,860 08	
		41,820 00	2,573 91	32,403 97	9,416 03	
\$551 98		74,025 48	3,774 49	56,075 21	17,950 27	
551 98		38,715 48	3,061 65	31,234 17	7,481 31	
		26,500 00	346 04	17,878 39	8,621 61	
		900 00	17 92	547 95	352 05	
		6,700 00	309 85	5,863 57	836 43	
		850 00	9 03	251 13	598 87	
		360 00	30 00	300 00	60 00	
		8,006 70	806 18	6,704 38	1,302 32	
		2,696 70	244 50	2,221 44	475 26	
		4,520 00	535 00	4,119 40	400 60	
		135 00		4 55	130 45	
		70 00	26 68	45 11	24 89	
		585 00		313 88	271 12	
\$551 98	\$551 98	\$3,755,037 80	\$301,464 86	\$2,880,279 25	\$874,758 55	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
City Loans, Redemption of.....	\$20,861 75	\$4,054,729 20†		\$3,672,090 55
Payments to date:				
Redemption of city debt proper, \$6,931,800 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation survey.....				25,000 00
Boston Retirement Board:				
Pension Accumulation Fund.....		76,310 20		1,855,267 00
Brookline Street-Essex Street-Cottage Farm Bridge.....				
City Record, Publication of *.....		11,576 24		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....		2,233 29		
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, site.....	300,000 00			
New Fire Station, West End District, building				
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	1,621 59		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$396,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Power Plant, Improvements, etc.....				
Remodeling Old Ward N Building.....				
Surgical Building, Furnishing and Equipping:	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,000 26			
Carried forward.....	\$1,168,243 91	\$4,146,470 52	\$396,000 00	\$5,552,357 55

* See page 50.

† \$16,000 received from Water Service to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$7,747,681 50		\$6,951,800 00	\$795,881 50	
			\$825,000 00			
		25,000 00	530 84	2,635 81	22,364 19	
		1,931,577 20	1,855,267 00	1,931,577 20		
\$4,280 98		4,280 98			4,280 98	\$570,000 00
		11,576 24	1,321 61	23,521 54	(\$11,945.30 to be provided for)	
		17,000 00		17,000 00		
		2,233 29		2,233 29		
		75,000 00	26,797 00	75,559 11	(\$559.11 to be provided for)	75,000 00
		300,000 00			300,000 00	
			558 43	16,985 75	(\$16,985.75 to be provided for)	350,000 00
		101,621 59			101,621 59	
		28,974 87	1,846 20	25,145 84	3,829 03	180,000 00
		79,489 83		79,489 83		
		398,289 53	61,650 00	210,770 05	187,519 48	368,000 00
		103,952 02		94,738 23	9,213 79	
7,166 98		49,996 80		49,996 80		
						43,000 00
						30,000 00
	\$7,166 98	5,669 85		3,559 27	2,110 58	
		385,009 26	45,362 24	711,377 13	(\$326,367.87 to be provided for)	1,000,000 00
\$11,447 96	\$7,166 98	\$11,267,352 96	\$2,818,333 32	\$10,196,389 85	\$1,426,821 14	\$2,616,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,168,243 91	\$4,146,470 52	\$396,000 00	\$5,552,357 55
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Central Library Building, Foundation Im- provements, etc.....				
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			160,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....				
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....				
Animals, birds, etc.....	6,000 96			
Aquarium, Improvements, etc.....				
Arnold Arboretum, Improvements.....	5,066 72			
Barry Playground, Field House.....				
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Francis Parkman Playground, Building.....				
Franklin Park, Improvements.....	13,562 29			
Granolithic Walks, Columbia Station to the Fens.....				
Independence Square, Improvements, South Boston.....	1,049 60			
Jefferson School Playground, Locker Building, Grading, etc.....				
John H. Doherty Playground, Locker Building.....				
Longwood Park, Improvements, Roxbury.....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
<i>Carried forward</i>	\$1,679,658 37	\$4,146,470 52	\$636,000 00	\$5,552,357 55

ppropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balanes Unexpended.	Loans authorized but not issued.
\$11,447 96	\$7,166 98	\$11,267,352 96	\$2,818,333 32	\$10,196,389 85	\$1,426,821 14	\$2,616,000 00
.....	117,653 27	598 95	240,355 24	(\$122,701.97 to be provided for)	175,000 00
.....	178,661 76	39,665 50	68,599 91	110,061 85	70,000 00
.....	22,685 34	91,934 78	(\$91,934.78 to be provided for)	200,000 00
.....	367 20	.....	275 00	92 20	.....
.....	54,885 34	.....	49,701 43	5,183 91	.....
.....	160,000 00	40,332 39	228,189 40	(\$68,189.40 to be provided for)	290,000 00
.....	25,000 00
.....	149 00	149 00	(\$149.00 to be provided for)	40,000 00
5,000 00	11,000 96	600 00	7,739 50	3,261 46	.....
4,000 00	4,000 00	977 00	977 00	3,023 00	.....
7,500 00	12,566 72	246 51	3,036 86	9,529 86	.....
.....	25,000 00
61,500 00	61,500 00	8,346 58	21,065 69	40,434 31	.....
.....	1,984 47	.....	.....	1,984 47	.....
.....	815 23	.....	.....	815 23	.....
.....	100,681 59	.....	2,668 92	98,012 67	.....
.....	106,681 64	20,372 60	83,003 38	23,678 26	.....
.....	16,000 00
50,000 00	63,562 29	2,511 68	15,136 98	48,425 31	.....
.....	9,289 65	9,289 65	(\$9,289.65 to be provided for)	40,000 00
.....	1,049 60	.....	1,044 45	5 15	.....
.....	25,000 00
.....	36,000 00
.....	1,460 00	.....	.....	1,460 00	.....
.....	482 20	.....	.....	482 20	.....
15,000 00	17,062 19	1,378 05	2,448 05	14,614 14	.....
\$154,447 96	\$7,166 98	\$12,161,767 42	\$2,965,486 57	\$11,022,005 09	\$1,787,885 16	\$3,558,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,679,658 37	\$4,146,470 52	\$636,000 00	\$5,552,357 55
Park Department:				
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements....	2,303 12			
Playground, Brookside Avenue and Cornwall Street.	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....				
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Fourth Section, East Boston, Land and Construction.....				
Playground, Mattapan.....	799 48			
Playground, Rugby Section of Hyde Park, Land and Construction.....				
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....				
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Public Golf Course.....				
Readville Playground, Field House.....				
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
Rogers Park, Additional Land and Improve- ments.....				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
<i>Carried forward</i>	\$1,732,420 33	\$4,146,470 52	\$636,000 00	\$5,624,104 55

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$154,447 96	\$7,166 98	\$12,161,767 42	\$2,965,486 57	\$11,022,005 09	\$1,787,885 16	\$3,558,000 00
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
						30,000 00
		866 00			866 00	
		12,373 93		3,969 95	8,403 98	
						15,000 00
		799 48			799 48	
						30,000 00
		755 86			755 86	
						21,000 00
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00		594 53	1,251 47	
						225,000 00
						12,000 00
	18,000 00	56,747 47	6,614 85	55,610 34	1,137 13	
8,000 00		9,831 43		987 20	8,844 23	
						25,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00	2,508 86	6,548 72	3,451 28	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78	495 00	1,475 00	5,337 78	
\$162,447 96	\$25,166 98	\$12,276,276 38	\$2,975,105 28	\$11,091,190 83	\$1,833,208 38	\$3,916,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,732,420 33	\$4,146,470 52	\$636,000 00	\$5,624,104 53
Park Department:				
Worcester Square, Improvements.....	461 33			
World War Memorial Park, Improvements, etc.,				
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department*.....	290,730 66	364,597 58		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000 00
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25			
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000 00
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			75,000 00
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000 00
Street Signs.....	1,352 98			20,000 00
East Boston Pumping Station and Outlet.....	170,691 61			
Savin Hill Bay, Sewerage Works, etc.....				45,000 00
Sewerage Works.....	38,288 77	1,164 81		
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
<i>Carried forward</i>	\$2,639,519 70	\$4,512,232 91	\$636,000 00	\$6,634,104 53

* See page 50.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$162,447 96	\$25,166 98	\$12,276,276 38	\$2,975,105 28	\$11,091,190 83	\$1,833,208 38	\$3,916,000 00
		461 33		459 02	2 31	
				887 04	(887.04 to be provided for.)	75,000 00
		5,971 80	1,589 93	1,589 93	4,381 87	
			1,000 00	1,000 00	(\$1,000.00 to be provided for.)	200,000 00
		655,328 24	30,532 17	341,487 41	313,840 83	
		25,975 00		22,100 00	3,875 00	
		2,031 09		328 35	1,702 74	
		9,490 92		1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	12,344 19	53,103 91	60,749 03	
		16,894 92			16,894 92	
	4,280 98	6,583 36		2,256 31	4,327 05	
		79,975 25	24,869 01	105,211 19	(\$25,235.94 to be provided for.)	800,000 00
		12,845 74	2,101 71	12,806 00	39 74	
		56,993 05	475 60	1,900 12	55,092 93	50,000 00
		38,224 54	1,445 39	17,064 21	21,160 33	
		355 52			355 52	
		110,092 60	29,084 68	103,185 70	6,906 90	50,000 00
		7,149 70	3,036 10	4,132 27	3,017 43	
		849,989 64	106,982 27	730,794 65	119,194 99	
		21,352 98	864 05	4,493 41	16,859 57	
		170,691 61		147,856 98	22,834 63	350,000 00
		45,000 00	1,262 89	4,229 30	40,770 70	450,000 00
		39,453 58	104,522 50	869,728 82	(\$830,275.24 to be provided for.)	1,200,000 00
		5,880 35		3,200 00	2,680 35	
		382 00			382 00	
		1,139 78			1,139 78	
\$162,447 96	\$29,447 96	\$14,554,857 16	\$3,295,215 77	\$13,520,300 45	\$2,540,077 76	\$7,091,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$2,639,519 70	\$4,512,232 91	\$636,000 00	\$6,634,104
Public Works Department:				
Water Service*.....	54,370 24	4,082,432 63†		
Rapid Transit:				
Rapid Transit.....	1,156 94	23 00		
Rapid Transit Interest and Sinking Fund.....	253,033 25	1,705,204 98		
Arlington Station.....	2,288 85	58 38		
Boston Tunnel and Subway.....	61,229 30	1,655 48		
Boylston Street Subway.....	1,150 50	31 68		
Cambridge Connection.....	1,184 81	27 95		
Dorchester Rapid Transit.....	592,709 51	33,852 87	700,000 00	
Dorchester Tunnel.....	20,272 13	451 28		
East Boston Tunnel Alterations.....	83,930 56	2,290 60		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	243 20		
East Boston Tunnel Extension.....	20,997 18	553 84		
Hyde Park Street Railway.....	543 98			
Traffic Tunnel.....				
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	220 85		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Control Signals in the Subur- ban Sections.....				
Automatic Traffic Signal System.....			125,000 00	
Highways, Making of.....	261,076 87		600,000 00	
Payments to date:				
Street Construction..... \$510,851 63				
Street Commissioners..... 62,643 96				
Land damages..... 290,540 03				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
Centre Street.....				110,000 0
<i>Carried forward</i>	\$4,203,461 63	\$10,339,279 65	\$2,061,000 00	\$6,744,104 5

* See page 51.

† Income to the amount of \$16,000 credited to City Loans. Redemption of. to pay Hyde Park Water Deb and \$59,774.42 to Collecting Department, Water Division.

ppropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$162,447 96	\$29,447 96	\$14,554,875 16	\$3,295,215 77	\$13,520,300 45	\$2,540,077 76	\$7,091,000 00
		4,136,802 87	312,990 69	1,479,783 25	2,657,019 62	
		1,179 94	20 41	566 03	613 91	
		1,958,238 23	300,953 01	1,303,717 40	654,520 83	
		2,347 23		541 06	1,806 17	
		62,884 78		1,121 07	61,763 71	
		1,182 18		593 95	588 23	
		1,212 76	416 48	910 22	302 54	
		1,326,562 38	145,704 19	1,139,893 80	186,668 58	
		20,723 41	913 49	10,194 80	10,528 61	
		86,221 16		806 72	85,414 44	
		9,238 34	687 32	1,477 94	7,760 40	
		21,551 02	2,131 29	7,277 51	14,273 51	
		543 98			543 98	
			7,285 14	28,096 37	(\$28,096.37 to be provided for)	
		9,129 99	581 58	2,907 82	6,222 17	
		201 59			201 59	
		1,867 06			1,867 06	
						100,000 00
		125,000 00	406 56	406 56	124,593 44 (\$2,958.75 to be provided for)	
		861,076 87		864,035 62		1,200,000 00
			76,841 02			
			4,879 76			
			4,307 68			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16		10,815 61	178,035 55	
		110,000 00			110,000 00	
\$162,447 96	\$29,447 96	\$23,480,845 83	\$4,153,334 39	\$18,373,446 18	\$6,643,975 82	\$8,391,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$4,203,461 63	\$10,339,279 65	\$2,061,000 00	\$6,744,104
Dock Square and Faneuil Hall Square Improve- ment	299,359 01	.....	250,000 00	.....
Hyde Park Avenue, from Ashland street to Hyde Park line	341 75	.....	.....	.....
Kneeland Street Improvement	10,712 45	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street	301,991 67	.....	.....	.....
Morton Street Improvement	102,175 55	.....	.....	.....
North Beacon Street, Brighton	15,614 19	.....	.....	.....
Norfolk Street Widening	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement	38,278 35	.....	100,000 00	.....
River Street, Reconstruction	109,034 75	.....	.....	.....
St. Ann Street .....	.....	.....	.....	50,000
Street Widening and Extensions, Act of 1929 .....	.....	.....	.....	100,000
Tremont Street Improvement	26,335 20	.....	.....	.....
Temporary Loan .....	.....	.....	21,000,000 00	.....
County of Suffolk:	.....	.....	.....	.....
Investigation Court House Accommodations .....	.....	.....	.....	4,987
Suffolk County Jail, Hospital	5,136 38	.....	.....	.....
Jail Improvements	23,751 15	.....	.....	.....
Social Law Library .....	.....	.....	.....	1,000
Penal Institutions Department:	.....	.....	.....	.....
House of Correction:	.....	.....	.....	.....
Machinery and Materials for Manufactur- ing	10,863 22	31,835 19	.....	.....
New Buildings .....	.....	.....	.....	.....
Central Power Plant, Deer Island	37,050 44	.....	40,000 00	.....
Power and Heating Plant, Deer Island	2,227 61	.....	.....	.....
	\$5,186,560 95	\$10,371,114 84	\$23,451,000 00	\$6,900,091
Less to be provided .....	.....	.....	.....	.....

appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
62,447 96	\$29,447 96	\$23,480,815 83	\$1,153,334 39	\$18,373,446 18	\$6,643,975 82	\$8,391,000 00
		549,359 01		165,982 24	383,376 77	
		341 75			341 75	
		10,712 45	25 00	560 00	10,152 45	
		301,991 67	580 28	91,630 99	210,360 68	
		102,175 55	804 64	3,362 05	98,813 50	
		15,614 19			15,614 19	
		227 60			227 60	
		138,278 35	11,607 38	104,235 56	34,042 79	100,000 00
		109,034 75	33,327 17	79,535 41	29,499 34	100,000 00
		50,000 00	818 62	818 62	49,181 38	
		100,000 00	68,255 00	68,255 00	31,745 00	
		26,335 20			26,335 20	
		21,000,000 00	21,000,000 00	21,000,000 00		
		4,987 40			4,987 40	
		5,136 38			5,136 38	
		23,751 15		23,632 23	118 92	
		1,000 00			1,000 00	
		42,698 41	1,659 94	21,829 67	20,868 74	
						135,000 00
		77,050 44		71,563 26	5,487 18	50,000 00
		2,227 61			2,227 61	
62,447 96	\$29,447 96	\$46,041,767 74	\$25,270,412 42	\$40,004,851 21	\$7,573,492 70	\$8,776,000 00
					1,536,576 17	
					\$6,036,916 53	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received during 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$592,831 46
Retirement Reserve Fund, Payments.....		51,721 22
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	456 88
Cemetery Trust Funds, Income.....		15,967 37
Copenhagen Fund, Income.....	3,578 32	200 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	30 00
Foss Flag Fund, Income.....	289 60	85 00
John Foster Trust Fund.....	618 55	16 45
Franklin Fund.....	120 72	220 21
Franklin Union.....	326 96	85,086 45
George B. Hyde Bequest.....	4,544 82	201 87
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	77 50
Ellen C. Johnson Bequest.....	3,357 43	200 92
Library Department:		
Trust Funds, Income.....	55,737 35	24,477 63
James L. Whitney Bibliographic Account, Income.....	7,838 33	700 00
The Children's Fund, Income.....	4,376 92	3,739 92
George F. Parkman Fund, Building, Addition and Alteration.....		841 92
George F. Parkman Fund, Income.....		196,635 25
J. Harleston Parker Medal Fund, Income.....	100 00	20 00
Phillips Street Fund, Income.....	8,858 48	735 00
Police Charitable Fund, Income.....	4,725 89	7,744 57
Randidge Trust Fund, Income.....	110 86	2,103 11
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	191 26
Eastburn School Fund, Income.....	3,514 60	451 28
Franklin Medal Fund, Income.....	123 18	35 00
Gibson School Fund, Income.....	6,130 39	3,137 14
Horace Mann School Fund, Income.....	907 78	337 50
Peter P. F. Degrand School Fund, Income.....	2,567 18	1,174 26
Teachers' Waterston Fund, Income.....	994 50	144 00
Walter Scott Medal for Valor Fund, Income.....	620 00	75 00
George Robert White Fund, Income.....	51,380 09	675,272 40
	\$166,411 61	\$1,667,913 57

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$592,831 46	\$58,249 45	\$592,831 46	
		54,721 22	5,686 39	54,721 22	
		4,384 65	87 00	945 85	\$3,438 80
		15,967 37	1,870 00	14,981 00	986 37
		3,778 32			3,778 32
		270 75			270 75
		374 60		100 00	274 60
		635 00			635 00
		340 93			340 93
		85,413 41	13,995 98	85,279 12	134 29
		4,749 69			4,749 69
		507 87		9 50	498 37
		3,558 35			3,558 35
		80,214 98	613 12	43,172 86	37,042 12
		8,538 33			8,538 33
		8,116 84		4,376 92	3,739 92
		841 92		841 92	
	\$151,000 00	45,635 25		2,215 37	43,419 88
		120 00			120 00
		9,593 48			9,593 48
		12,470 46	609 50	6,208 93	6,261 53
		2,213 97		1,814 54	399 43
		1,182 03		37 37	1,144 66
		3,965 88	500 00	1,000 00	2,965 88
		158 18		52 32	105 86
		9,267 53	438 29	3,304 48	5,963 05
		1,245 28		58 25	1,187 03
		3,741 44	2,264 64	2,264 64	1,476 80
		1,138 50			1,138 50
		695 00			695 00
		726,652 49	186,813 10	678,921 69	* 47,730 80
	\$151,000 00	\$1,683,325 18	\$271,127 47	\$1,493,137 44	\$190,187 74

* Investments in addition to above \$267,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received during 1929.
Duplicates and Overpayments.....	\$150,498 86	\$26,690 1
Refunded Fees and Other Charges.....		447 7
Refunded Ashes and Garbage Tickets.....		84 2
Refunded Building Department Permit.....		940 0
Refunded Highways, Making of, Street Construction Assessment....		1,881 9
Refunded Interest.....		226 1
Refunded Licensing Board Permit.....		72 0
Refunded Liquor License.....		174 2
Refunded Schoolhouse Department, Sales, Rent, etc.....		425 0
Refunded Sewerage Works Assessment.....		34 2
Refunded Sidewalk Assessment.....		26 5
Refunded Street Laying-Out Permit.....		312 4
Refunded Taxes.....		20,777 1
Refunded Wire Division Permit.....		10 2
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		3,725 0
Refunded Fines.....		21 6
	\$159,473 95	\$55,848 6

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$78,721 81		\$36,662,393 7
School Appropriations.....	1,737,401 25	78,918 60		19,645,314 0
County of Suffolk Regular Appropriations....	1,015 93	61 78		3,753,960 0
Loan, Revenue and Special Appropriations....	5,186,560 95	10,371,114 84	\$23,451,000 00	6,900,091 9
Trust Funds, etc.....	166,411 61	1,667,913 57		
Refunds, etc.....	159,473 95	55,848 66		
	\$7,281,534 87	\$12,252,579 26	\$23,451,000 00	\$66,961,759 8
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$177,188 98	\$4,844 77	\$14,510 76	\$162,678 22
		447 75	72 44	447 75	
		84 29		84 29	
		940 00		940 00	
		1,881 90		1,881 90	
		226 15	37 94	226 15	
		72 00	5 00	72 00	
		174 25	174 25	174 25	
		425 00		425 00	
		34 22		34 22	
		26 50		26 50	
		312 40	101 00	312 40	
		20,777 18	13,708 44	20,777 18	
		10 25		10 25	
		8,817 07			8,817 07
		158 02			158 02
		3,725 00	150 00	3,725 00	
		21 65		21 65	
		\$215,322 61	\$19,093 84	\$43,669 30	\$171,653 31

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
1,446 82	\$123,446 82	\$36,789,786 72	\$3,565,990 82	\$28,773,962 83	\$8,015,823 89	
		21,461,633 92	1,926,299 62	16,024,614 78	5,437,019 14	
551 98	551 98	3,755,037 80	301,464 86	2,880,279 25	874,758 55	
2,447 96	29,447 96	46,041,767 74	25,270,412 42	40,004,851 21	7,573,492 70	\$8,776,000 00
	151,000 00	1,683,325 18	271,127 47	1,493,137 44	190,187 74	
		215,322 61	19,093 84	43,669 30	171,653 31	
1,446 76	\$304,446 76	\$109,946,873 97	\$31,354,389 03	\$89,220,514 81	\$22,262,935 33	\$8,776,000 00
					1,536,576 17	
					\$20,726,359 16	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$230 12	\$2,440 92	\$559 08
Service other than personal.....	26,010 00	.....	.....	26,010 00	1,091 49	21,049 33	4,960 67
Supplies.....	50 00	.....	.....	50 00	.....	31 29	18 71
	\$29,060 00	.....	.....	\$29,060 00	\$1,321 61	\$23,521 54	\$5,538 46

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	.....	\$256,157 23	\$17,315 51	\$184,320 79	\$71,836 44
Service other than personal.....	73,365 00	.....	.....	73,365 00	4,678 46	52,772 56	20,592 44
Equipment.....	7,930 00	.....	.....	7,930 00	210 19	2,400 91	5,529 09
Supplies.....	2,870 00	.....	.....	2,870 00	50 24	889 02	1,980 98
Materials.....	57,315 00	.....	.....	57,315 00	4,170 08	41,765 91	15,549 09
Special items.....	1,230 30	.....	.....	1,230 30	88 88	911 39	318 91
Miscellaneous.....	67,000 00	.....	.....	67,000 00	4,018 71	58,426 83	8,573 17
	\$465,867 53	.....	.....	\$465,867 53	\$30,532 17	\$341,487 41	\$124,380 12

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	October 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$77,920 42	\$801,183 09	\$215,773 14
Service other than personal.....	265,280 00	.....	.....	265,280 00	33,513 22	186,778 29	78,501 71
Equipment.....	84,150 00	.....	.....	84,150 00	732 12	63,329 81	20,820 19
Supplies.....	26,625 00	.....	.....	26,625 00	1,773 43	19,782 15	6,842 85
Materials.....	269,200 00	\$30,000 00	.....	299,200 00	12,640 91	148,012 26	151,187 74
Special items.....	28,500 00	.....	.....	28,500 00	1,203 23	18,103 06	10,396 94
Interest.....	\$1,690,711 23	\$30,000 00	.....	\$1,720,711 23	\$127,783 33	\$1,237,188 66	\$483,522 57
Serial loans.....	38,425 00	.....	.....	38,425 00	5,200 00	28,215 00	10,210 00
	* 214,000 00	.....	.....	214,000 00	180,000 00	214,000 00	
Refunded rates.....	\$1,943,136 23	\$30,000 00	.....	\$1,973,136 23	\$312,983 33	1,479,403 66	\$493,732 57
	.....	.....	.....	.....	7 36	379 59	
					\$312,990 69	\$1,479,783 25	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	
June 11, 1929	Reserve Fund.....	Boston Traffic Commission.....	45,677 53	
July 23, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	914 71	
Aug. 27, 1929	Reserve Fund.....	Boston Traffic Commission.....	16,080 00	\$113,257 86
July 23, 1929	Reserve Fund.....	City Council.....		1,316 19
May 28, 1929	Reserve Fund.....	Election Department.....		2,670 63
July 15, 1929	Institutions Department, Long Island Hospital,	Institutions Department, Central Office.....		290 00
June 18, 1929	Reserve Fund.....	Institutions Department, Rainsford Island, Care of,		3,000 00
Aug. 6, 1929	Reconstructing and Repairing Parkways and Roadways by Contract.	Park Department.....		18,000 00
May 28, 1929	Reserve Fund.....	Public Buildings Department.....		666 67

May 28, 1929	Reserve Fund.....	Statistics Department.....	335 48
May 28, 1929	Reserve Fund.....	Street Laying-Out Department.....	1,999 99
July 17, 1929	Penal Institutions Department, House of Correction.....	Penal Institutions Department, Steamer "Michael J. Perkins".....	551 98
Feb. 19, 1929	Surgical Building, Furnishing and Equipping..	Power Plant, Additions and Alterations.....	7,166 98
Sept. 25, 1929	Columbus Avenue Bridge.....	Brookline Street-Essex Street-Cottage Farm Bridge.....	4,280 98
			\$153,446 76

APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.
Sept. 10, 1929	Animals, Birds, etc.....	.....	\$5,000 00
Sept. 10, 1929	Aquarium Improvements, etc.....	.....	4,000 00
April 9, 1929	Arnold Arboretum, Improvements.....	.....	7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....	\$31,500 00	
Sept. 10, 1929	Boston Common and Public Garden, Improvements.....	30,000 00	61,500 00
Sept. 10, 1929	Franklin Park, Improvements.....	.....	50,000 00
Sept. 10, 1929	Marine Park, Improvements, etc.....	.....	15,000 00
April 9, 1929	Riverway, Improvements.....	.....	8,000 00
			151,000 00
			\$204,446 76

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928				* \$146,411,700 97
Add funded debt issued in 1929:				
City Debt	\$1,711,000 00			
Rapid Transit Debt	700,000 00			
County Debt	40,000 00			
			2,451,000 00	
				\$148,862,700 97
Deduct funded debt paid in 1929:				
City Debt	\$6,931,800 00			
County Debt	68,500 01			
Water Debt	214,000 00			
Hyde Park Water Debt	16,000 00			
Hyde Park Town Debt	4,000 00			
			7,234,300 01	
Gross funded debt October 31, 1929				* \$141,628,400 96
Sinking Funds December 31, 1928	\$42,278,400 29			
Receipts during 1929	1,944,544 92			
			\$44,222,945 21	
Payments during 1929			4,045,878 27	
				\$40,177,066 94
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$2,358,097 50			
Blue Hill and other ave- nues, assessments	48,226 18			
Highways, Making of, as- sessments	939,208 70			
			3,345,532 38	
Premiums on loans:				
City	\$3,529 90			
County	4 00			
			3,533 90	
Betterments, etc., col- lected during October	\$120,331 45			
Interest on above	34,521 80			
			154,853 25	
Total redemption means October 31, 1929				43,680,986 47
Net funded debt October 31, 1929				\$97,947,414 49
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City debt	\$85,976,701 00	\$32,751,491 11	\$53,225,209 89	
County debt	1,688,999 96	631,121 37	1,057,878 59	
Water debt	768,000 00	—	768,000 00	
	\$88,433,700 96	\$33,382,612 48	\$55,051,088 48	
Rapid Transit debt	53,194,700 00	10,298,373 99	42,896,326 01	
	\$141,628,400 96	\$43,680,986 47	\$97,947,414 49	

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
October 31, 1929	85,976,701 00	1,688,999 96	768,000 00	53,194,700 00	141,628,400 96
Decrease	\$5,224,800 00	\$28,500 01	\$230,000 00	* \$700,000 00	\$4,783,300 01

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
October 31, 1929	53,225,209 89	1,057,878 59	768,000 00	42,896,326 01	97,947,414 49
Decrease	\$2,630,602 69	\$51,961 18	\$230,000 00	* \$439,858 53	\$2,472,705 34

* Increase.

CITY AND COUNTY FUNDED DEBT.

October 31, 1929.

Total Funded Debt, City and County			*\$141,628,400 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$34,700,850 00		
Water debt	768,000 00		
County debt	1,079,999 96		
Rapid Transit debt	53,194,700 00		
			<u>89,743,549 96</u>
Funded debt within the debt limit			\$51,884,851 00
Offsets to funded debt:			
Sinking funds	\$40,177,066 94		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	\$18,249,490 83		
County Sinking Fund	631,117 37		
Rapid Transit Sinking Funds	10,298,373 99		
			<u>29,178,982 19</u>
			\$10,998,084 75
Premiums on loans	\$3,533 90		
Less on loans outside debt limit	10 00		
			<u>3,523 90</u>
Offsets to funded debt within the debt limit			11,001,608 65
Net indebtedness within the debt limit			<u>\$40,883,242 35</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929....	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929....	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929....	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6, 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6, 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings.....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929.....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
Oct. 4, 1929.....	Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction....	30,000 00	
Oct. 4, 1929.....	Readville Playground, Field House,	12,000 00	
	Carried forward.....	\$4,291,000 00	\$6,090,343 23

DEBT INCURRING POWER, OCTOBER 31, 1929.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	<i>Brought forward</i>	\$4,291,000 00	\$6,090,343 23
Oct. 4, 1929.....	Playground, Rugby Section of Hyde Park, Land and Construction...	30,000 00	
Oct. 4, 1929.....	Francis Parkman Playground, Building.....	16,000 00	
Oct. 4, 1929.....	Almont Street Playground, Field House, Improvement of Grounds, etc.....	25,000 00	
Oct. 4, 1929.....	Jefferson School Playground, Locker Building, Grading, etc.....	25,000 00	
Oct. 4, 1929.....	John H. Doherty Playground, Locker Building.....	36,000 00	
Oct. 5, 1929.....	Long Island, New Buildings and Additions and Equipment and Furniture.....	50,000 00	
Oct. 18, 1929.....	Central Library Building Foundation Improvements, etc.....	100,000 00	
Oct. 23, 1929.....	Hospital Department, Power Plant, Improvements, etc.....	43,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building.....	15,000 00	
Oct. 23, 1929.....	House of Correction, Deer Island, New Buildings.....	135,000 00	
Oct. 26, 1929.....	Barry Playground, Field House....	25,000 00	
Oct. 28, 1929.....	Playground, Fourth Section, East Boston, Land and Construction...	15,000 00	
Oct. 29, 1929.....	Rogers Park, Additional Land and Improvements.....	25,000 00	
Oct. 29, 1929.....	Automatic Traffic Control Signals in the Suburban Sections.....	100,000 00	4,931,000 00
	Debt Incurring Power, October 31, 1929.....		\$1,159,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		\$
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		††
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		†††
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		100,000 00
April 16, 1928	Sewerage Works	\$200,000 00	
	<i>Carried forward</i>	\$200,000 00	\$500,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 \$ No limit to amount. Borrowed to date \$1,645,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,890,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ††† No limit to amount. Borrowed to date \$10,200,000.
 ‡‡ No limit to amount. Borrowed to date \$50,000.
 ††† No limit to amount. Borrowed to date \$20,000.
 *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$200,000 00	\$500,000 00
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 352, Acts of 1924) ..	193,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928) ..	85,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928) ..		85,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	70,000 00	
May 22, 1928....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
Sept. 7, 1928....	River Street, Reconstruction.....	100,000 00	
March 12, 1929....	Highways, Making of (Chap. 393, Acts of 1906).....	700,000 00	
June 19, 1929....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
Nov. 14, 1928....	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928....	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928....	Congress Street Bridge (Chap. 157, Acts of 1926).....		800,000 00
Dec. 12, 1928....	New Fire Station, West End District, Building.....	350,000 00	
April 16, 1929....	Airport, Improvements.....	90,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929....	Airport, Improvements.....	200,000 00	
June 26, 1929....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 15, 1929.....	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929).....		450,000 00
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalks.....	50,000 00	
	<i>Carried forward</i>	\$5,603,000 00	\$1,835,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$5,603,000 00	\$1,835,000 00
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929.....	City of Boston, Charles River Bridge Loan, Act of 1921, Brook- line Street-Essex Street-Cottage Farm Bridge.....		570,000 00
Sept. 25, 1929.....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
Oct. 4, 1929.....	Playground, Clarendon Hills, Metro- politan Hill Section of Roslindale, Land and Construction.....	30,000 00	
Oct. 4, 1929.....	Readville Playground, Field House.	12,000 00	
Oct. 4, 1929.....	Playground, Rugby Section of Hyde Park, Land and Construction....	30,000 00	
Oct. 4, 1929.....	Francis Parkman Playground, Building.....	16,000 00	
Oct. 4, 1929.....	Almont Street Playground, Field House, Improvement of Grounds, etc.....	25,000 00	
Oct. 4, 1929.....	Jefferson School Playground, Locker Building, Grading, etc....	25,000 00	
Oct. 4, 1929.....	John H. Doherty Playground, Locker Building.....	36,000 00	
Oct. 5, 1929.....	Long Island, New Buildings and Additions and Equipment and Furniture.....	50,000 00	
Oct. 18, 1929.....	Central Library Building, Founda- tion Improvements, etc.....	100,000 00	
Oct. 23, 1929.....	Hospital Department, Power Plant, Improvements, etc.....	43,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building.....	15,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building.....		15,000 00
Oct. 23, 1929.....	House of Correction, Deer Island, New Buildings.....	135,000 00	
Oct. 26, 1929.....	Barry Playground, Field House....	25,000 00	
Oct. 28, 1929.....	Playground, Fourth Section, East Boston, Land and Construction..	15,000 00	
Oct. 29, 1929.....	Rogers Park, Additional Land and Improvements.....	25,000 00	
Oct. 29, 1929.....	Automatic Traffic Control Signals in the Suburban Sections.....	100,000 00	
		<u>\$6,356,000 00</u>	<u>\$2,420,000 00</u>
	Inside debt limit... \$6,356,000 00		
	Outside debt limit.. 2,420,000 00		
	<u>\$8,776,000 00</u>		



6352.50

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 30, 1929.

To the Mayor, City Council and Heads of Departments:

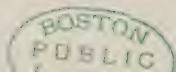
SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office November 30, 1929, including the November 30 draft, being eleven months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn November 30, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1929.

The November 30 draft comprises special payments, pay rolls and bills paid in November.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

Boston City Auditor
Dec 19 1929



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
Art Department.....				\$1,2
Personal service.....				50
Service other than personal.....				7
Supplies.....				
Assessing Department.....	\$20,000 00			321,9
Personal service.....				275,9
Service other than personal.....	20,000 00			14,7
Equipment.....				4,5
Supplies.....				15,7
Special items.....				11,0
Auditing Department.....				80,3
Personal service.....				72,3
Service other than personal.....				6,3
Supplies.....				1,6
Boston Retirement Board.....				28,6
Personal service.....				17,2
Service other than personal.....				10,0
Equipment.....				6
Supplies.....				7
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,2
Personal service.....				11,8
Service other than personal.....				1
Equipment.....				
Supplies.....				2
<i>Carried forward.....</i>	\$20,000 00			\$444,3

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00		\$869 00	\$346 00	
		500 00		375 00	125 00	
		700 00		492 00	208 00	
		15 00		2 00	13 00	
		341,937 17	\$18,434 54	302,062 44	39,874 73	
325 00		276,312 17	17,282 49	255,209 95	21,102 22	
		34,700 00	138 00	17,369 57	17,330 43	
		4,550 00	7 00	3,665 39	884 61	
		15,700 00	1,007 05	15,142 53	557 47	
	\$325 00	10,675 00		10,675 00		
		80,309 87	7,583 91	70,263 34	10,046 53	
		72,374 87	6,869 39	65,644 74	6,730 13	
		6,335 00	694 32	3,374 44	2,960 56	
		1,600 00	20 20	1,244 16	355 84	
		28,677 26	1,983 02	25,580 89	3,096 37	
202 26		17,469 52	1,522 29	16,003 11	1,466 41	
	233 48	9,836 52	331 26	8,279 49	1,557 03	
	26 34	598 66		598 66		
150 00	92 44	772 56	129 47	699 63	72 93	
2,257 86		113,257 86	15,580 76	81,290 69	31,967 17	
555 45		62,555 45	9,419 89	47,460 21	15,095 24	
997 50		16,997 50	2,609 40	8,346 77	8,650 73	
400 00	2,500 00	19,900 00	840 45	12,813 61	7,086 39	
150 00		3,150 00	806 27	2,643 50	506 50	
654 91		10,654 91	1,904 75	10,026 60	628 31	
		12,227 66	796 72	10,113 58	2,114 08	
	100 00	11,716 66	783 32	9,692 98	2,023 68	
		161 00	6 60	158 55	2 45	
		50 00	5 10	50 00		
100 00		300 00	1 70	212 05	87 95	
2,257 86		\$577,624 82	\$44,378 95	\$490,179 94	\$87,444 88	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$20,000 00			\$444,36
Building Department:				
Department expenses.....				267,40
Personal service.....				248,21
Service other than personal.....				11,40
Equipment.....				2,36
Supplies.....				4,20
Materials.....				70
Special items.....				1,15
Board of Appeal.....				10,62
Personal service.....				9,69
Service other than personal.....				50
Equipment.....				30
Supplies.....				12
Board of Examiners.....				5,31
Personal service.....				5,09
Service other than personal.....				1
Supplies.....				20
City Clerk Department.....				51,91
Personal service.....				47,94
Service other than personal.....				1,16
Equipment.....				35
Supplies.....				1,85
Special items.....				60
City Council.....				68,45
Personal service.....				55,10
Service other than personal.....				4,12
Equipment.....				22
Supplies.....				2,20
Miscellaneous.....				6,80
City Council Proceedings.....				12,25
Service other than personal.....				12,25
City Debt Requirements:				
Sinking Funds.....				240,96
Interest.....	10,671 18	\$13,890 64		3,824,79
<i>Carried forward</i>	\$30,671 18	\$13,890 64		\$4,926,08

lar Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
257 86		\$577,624 82	\$44,378 95	\$490,179 94	\$87,444 88	
		267,408 38	25,443 30	240,596 51	26,811 87	
150 00	\$2,480 00	245,888 75	23,215 19	223,598 30	22,290 45	
725 00		14,125 00	1,682 47	10,809 51	3,315 49	
25 00	500 00	1,894 63	30 75	1,582 06	312 57	
125 00	25 00	4,300 00	416 27	3,528 25	771 75	
	20 00	50 00	2 79	24 26	25 74	
		1,150 00	95 83	1,054 13	95 87	
		10,629 33	495 21	10,179 29	450 04	
		9,698 33	459 33	9,490 98	207 35	
		506 00	35 88	264 84	241 16	
		300 00		300 00		
		125 00		123 47	1 53	
		5,313 33	424 45	4,783 48	529 85	
		5,098 33	418 33	4,569 98	528 35	
	3 65	11 35	1 50	11 35		
3 65		203 65	4 62	202 15	1 50	
		51,913 22	4,734 22	43,824 82	8,088 40	
		47,947 87	4,237 77	40,730 74	7,217 13	
		1,165 35	252 05	534 85	630 50	
		350 00		302 83	47 17	
		1,850 00	194 40	1,706 40	143 60	
		600 00	50 00	550 00	50 00	
316 19		69,766 19	7,010 92	62,687 33	7,078 86	
316 19		56,416 19	4,933 97	51,549 21	4,866 98	
		4,125 00	452 38	3,476 96	648 04	
		225 00	1 25	224 60	40	
		2,200 00	401 90	2,198 15	1 85	
		6,800 00	1,221 42	5,238 41	1,561 59	
		12,250 00	785 16	11,229 70	1,020 30	
		12,250 00	785 16	11,229 70	1,020 30	
		240,967 00		240,967 00		
		3,849,352 09	471,604 20	2,829,590 87	1,019,761 22	
574 05		\$5,085,224 36	\$554,876 41	\$3,934,038 94	\$1,151,185 42	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- ation 1929
<i>Brought forward</i>	\$30,671 18	\$13,890 64	.....	\$4,926.08
City Documents.....				42,00
Service other than personal.....				42,00
City Planning Board.....				30,20
Personal service.....				16,17
Service other than personal.....				1,12
Equipment.....				40
Supplies.....				50
Miscellaneous.....				12,00
Collecting Department:				
Department expenses.....				176,63
Personal service.....				138,13
Service other than personal.....				15,84
Equipment.....				66
Supplies.....				22,00
Water Division.....		*59,774 42		
Personal service.....		48,250 42		
Service other than personal.....		624 00		
Equipment.....		400 00		
Supplies.....		9,600 00		
Special items.....		900 00		
Election Department.....				212,95
Personal service.....				158,02
Service other than personal.....				48,87
Equipment.....				22
Supplies.....				5,02
Materials.....				80
Finance Commission.....				50,00
Personal service.....				29,93
Service other than personal.....				7,50
Equipment.....				25
Supplies.....				67
Miscellaneous.....				11,62
Fire Department:				
Department expenses.....				4,605,61
Personal service.....				3,575,81
<i>Carried forward</i>	\$30,671 18	\$73,665 06	.....	\$10,043,48

* Appropriated from Water Revenue.

ular Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balance Unexpended.	Loans authorized but not issued.
5,574 05		\$5,085,224 36	\$554,876 41	\$3,934,038 94	\$1,151,185 42	
		42,000 00	109 95	29,709 19	12,290 81	
		42,000 00	109 95	29,709 19	12,290 81	
		30,201 77	2,962 39	26,444 13	3,757 64	
		16,176 77	1,451 81	14,016 05	2,160 72	
		1,125 00	74 32	760 28	364 72	
		400 00	48 39	279 85	120 15	
		500 00	15 77	219 32	280 68	
		12,000 00	1,372 10	11,168 63	831 37	
		176,634 72	16,114 84	152,021 75	24,612 97	
		138,132 22	15,829 27	120,184 16	17,948 06	
		15,840 00	223 90	11,114 25	4,725 75	
		662 50		234 57	427 93	
		22,000 00	61 67	20,488 77	1,511 23	
		59,774 42	6,375 03	51,788 51	7,985 91	
		48,250 42	4,428 58	42,837 34	5,413 08	
		624 00	40 97	391 16	232 84	
		400 00			400 00	
		9,600 00	1,830 48	7,735 01	1,864 99	
		900 00	75 00	825 00	75 00	
6,670 63		215,626 86	56,008 71	197,246 53	18,380 33	
2,670 63	\$2,179 05	158,517 81	42,795 25	142,985 76	15,532 05	
2,097 55		50,976 55	12,706 68	49,666 93	1,309 62	
81 50		307 50		127 61	179 89	
		5,020 00	500 15	3,706 85	1,313 15	
		805 00	6 63	759 38	45 62	
		50,000 00	4,361 11	43,270 27	6,729 73	
		29,938 32	2,662 08	27,349 11	2,589 21	
	32 55	7,472 45	1,422 15	6,822 66	649 79	
19 57		269 57	30 47	212 39	57 18	
12 98		689 98	46 41	688 66	1 32	
		11,629 68	200 00	8,197 45	3,432 23	
		4,605,611 50	434,846 68	4,095,782 91	509,828 59	
		3,575,811 50	345,339 53	3,222,761 80	353,049 70	
7,244 68		\$10,265,073 63	\$1,075,655 12	\$8,530,302 23	\$1,734,771 40	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$73,665 06	.....	\$10,043,49
Fire Department:				
Department expenses:				
Service other than personal.....				159,700
Equipment.....				343,100
Supplies.....				142,800
Materials.....				69,000
Special items.....				315,200
Wire Division.....				109,790
Personal service.....				98,610
Service other than personal.....				5,160
Equipment.....				2,830
Supplies.....				2,410
Materials.....				170
Special items.....				600
Health Department.....				1,011,320
Personal service.....				670,970
Service other than personal.....				261,460
Equipment.....				9,860
Supplies.....				47,630
Materials.....				600
Special items.....				6,280
Miscellaneous.....				14,500
Hospital Department:				
Department expenses.....		2,496 50		2,558,162
Personal service.....		200 00		1,384,800
Service other than personal.....				124,460
Equipment.....				143,390
Supplies.....		2,296 50		825,300
Materials.....				31,700
Special items.....				11,000
Miscellaneous.....				37,500
Sanatorium Division.....				422,950
Personal service.....				200,000
Service other than personal.....				33,700
Equipment.....				13,270
<i>Carried forward</i>	\$30,671 18	\$76,161 56	.....	\$14,145,710

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
244 68	.....	\$10,265,073 63	\$1,075,655 12	\$8,530,302 23	\$1,734,771 40	
000 00	\$2,750 00	161,950 00	9,387 85	118,798 08	43,151 92	
.....	5,000 00	338,100 00	35,073 87	288,444 61	49,655 39	
050 00	.....	144,850 00	11,839 65	110,631 99	34,218 01	
700 00	.....	69,700 00	5,116 57	56,555 85	13,144 15	
.....	.....	315,200 00	28,089 21	298,590 58	16,609 42	
.....	.....	109,791 32	10,448 25	96,908 81	12,882 51	
.....	.....	98,613 72	9,550 75	88,769 67	9,844 05	
.....	.....	5,160 00	364 59	3,137 11	2,022 89	
.....	.....	2,837 60	517 00	2,647 80	189 80	
.....	.....	2,410 00	15 91	2,081 20	328 80	
.....	.....	170 00	.....	164 70	5 30	
.....	.....	600 00	.....	108 33	491 67	
.....	.....	1,011,320 42	86,126 18	853,045 28	158,275 14	
.....	.....	670,973 09	63,685 40	600,739 45	70,233 64	
.....	.....	261,465 00	16,041 56	200,754 47	60,710 53	
.....	.....	9,862 00	260 23	3,350 66	6,511 34	
.....	.....	47,637 00	3,947 53	33,713 26	13,923 74	
.....	.....	600 00	8 15	177 80	422 20	
.....	.....	6,283 33	536 50	5,743 83	539 50	
.....	.....	14,500 00	1,646 81	8,565 81	5,934 19	
.....	.....	2,560,658 61	239,185 58	2,294,315 64	266,342 97	
.....	35,300 00	1,349,705 11	132,313 83	1,203,164 71	146,540 40	
900 00	1,200 00	129,160 00	17,483 70	118,417 78	10,742 22	
500 00	11,000 00	139,897 00	10,796 74	117,843 66	22,053 34	
700 00	50 00	871,246 50	74,488 26	791,243 58	80,002 92	
950 00	1,500 00	31,150 00	2,688 25	28,664 13	2,485 87	
.....	.....	11,000 00	1,171 05	9,310 18	1,689 82	
.....	9,000 00	28,500 00	243 75	25,671 60	2,828 40	
.....	.....	422,953 42	39,190 35	348,521 88	74,431 54	
.....	.....	200,006 17	18,877 35	175,304 37	24,701 80	
616 15	6,000 00	28,321 15	2,463 26	20,878 96	7,442 19	
100 00	1,218 00	12,157 00	381 38	9,783 51	2,373 49	
244 68	.....	\$14,369,797 40	\$1,450,605 48	\$12,123,093 84	\$2,246,703 56	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropria- 1929.
<i>Brought forward</i>	\$30,671 18	\$76,161 56	.....	\$14,145,71
Hospital Department:				
Sanatorium Division:				
Supplies.				161,800
Materials.				4,550
Special items.				9,367
Miscellaneous.				250
Institutions Department:				
Central Office.				53,140
Personal service.				44,650
Service other than personal.				6,157
Equipment.				530
Supplies.				1,600
Miscellaneous.				200
Child Welfare Division.		74 75		228,894
Personal service.				30,729
Service other than personal.				153,860
Equipment.				39,000
Supplies.				3,103
Special items.				2,200
Miscellaneous.		74 75		.....
Rainsford Island, Care of.				1,800
Infirmiry Division:				
Long Island Hospital.				673,460
Personal service.				273,750
Service other than personal.				46,300
Equipment.				54,360
Supplies.				274,800
Materials.				22,250
Special items.				2,000
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,717
Personal service.				23,482
Service other than personal.				9,285
Equipment.				650
Supplies.				6,300
Materials.				1,000
<i>Carried forward</i>	\$30,671 18	\$76,236 31	.....	\$15,143,733

ular Appropriations.—Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,244 68		\$14,369,797 40	\$1,450,605 48	\$12,123,093 84	\$2,246,703 56	
7,300 00	\$348 15	168,751 85	16,261 35	132,917 39	35,834 46	
		4,550 00	180 61	1,879 22	2,670 78	
	200 00	9,167 25	1,026 40	7,758 43	1,408 82	
	250 00					
200 00		53,340 28	4,836 03	46,411 73	6,928 55	
		44,653 28	4,334 25	40,518 07	4,135 21	
		6,157 00	328 80	4,141 85	2,015 15	
		530 00	90	137 75	392 25	
		1,600 00	168 08	1,283 26	316 74	
200 00		400 00	4 00	330 80	69 20	
		228,969 46	20,357 67	188,132 66	40,836 80	
	425 00	30,304 71	2,991 41	26,964 39	3,340 32	
100 00		153,960 00	12,615 03	123,171 23	30,788 77	
87 00		39,087 00	4,375 36	33,625 96	5,461 04	
325 00	87 00	3,343 00	183 82	2,341 83	1,001 17	
		2,200 00	183 33	2,016 63	183 37	
		74 75	8 72	12 62	62 13	
3,000 00		4,800 00	210 92	4,034 82	765 18	
	1,200 00	672,260 78	59,429 52	570,933 66	101,327 12	
	8,607 56	265,143 22	25,382 46	233,065 68	32,077 54	
607 56		47,907 56	1,929 80	44,168 37	3,739 19	
100 00		55,460 00	7,726 93	42,892 77	12,567 23	
400 00		276,200 00	22,843 10	231,058 74	45,141 26	
3,300 00		25,550 00	1,511 73	19,171 60	6,378 40	
		2,000 00	35 50	576 50	1,423 50	
3,000 00		41,717 64	9,244 63	37,432 36	4,285 28	
	1,600 00	21,882 64	2,034 32	18,764 57	3,118 07	
3,200 00		12,485 00	3,599 65	11,803 88	681 12	
		650 00	20 02	589 65	60 35	
	600 00	5,700 00	3,461 09	5,317 48	382 52	
		1,000 00	129 55	956 78	43 22	
4,444 68	\$1,200 00	\$15,370,885 56	\$1,544,684 25	\$12,970,039 07	\$2,400,846 49	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$76,236 31	.....	\$15,143,733.
Law Department.....				96,321
Personal service.....				90,648
Service other than personal.....				3,200
Equipment.....				925
Supplies.....				1,548
Library Department.....				1,171,544
Personal service.....				785,000
Service other than personal.....				160,075
Equipment.....				160,800
Supplies.....				36,305
Materials.....				28,500
Special items.....				864
Licensing Board.....				33,908
Personal service.....				26,600
Service other than personal.....				5,785
Equipment.....				70
Supplies.....				1,453
Market Department.....				17,245
Personal service.....				15,165
Service other than personal.....				1,645
Equipment.....				40
Supplies.....				360
Materials.....				35
Mayor, Office Expenses.....				86,533
Personal service.....				64,758
Service other than personal.....				4,975
Equipment.....				1,000
Supplies.....				3,800
Miscellaneous.....				12,000
Public Celebrations.....		2,515 50		65,000
Park Department:				
Department expenses.....		200 00		1,693,980
Personal service.....		200 00		1,211,340
Service other than personal.....				221,840
Equipment.....				47,900
<i>Carried forward</i>	\$30,671 18	\$78,951 81	.....	\$18,308,266

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
21,444 68	\$1,200 00	\$15,370,885 56	\$1,544,684 25	\$12,970,039 07	\$2,400,846 49	
.....	96,321 28	7,974 98	85,572 53	10,748 75	
.....	90,648 28	7,761 18	81,212 45	9,435 83	
.....	3,200 00	105 47	2,508 04	691 96	
.....	925 00	44 40	750 43	174 57	
.....	1,548 00	63 93	1,101 61	446 39	
.....	1,171,544 00	102,711 96	987,900 34	183,643 66	
.....	785,000 00	75,701 12	696,895 77	88,104 23	
.....	160,075 00	10,639 88	115,290 16	44,784 84	
.....	160,800 00	13,414 81	119,924 39	40,875 61	
.....	36,305 00	931 49	30,160 32	6,144 68	
.....	28,500 00	1,949 70	24,838 14	3,661 86	
.....	864 00	71 96	791 56	72 44	
.....	33,908 00	2,781 55	30,189 70	3,718 30	
.....	26,600 00	2,321 40	24,031 93	2,568 07	
.....	5,785 00	426 25	4,778 56	1,006 44	
.....	70 00	.....	51 30	18 70	
.....	1,453 00	33 90	1,327 91	125 09	
.....	17,245 63	1,541 37	14,540 10	2,705 53	
.....	30 00	15,135 63	1,383 30	13,065 15	2,070 48	
30 00	1,675 00	100 31	1,189 81	485 19	
.....	40 00	15 01	30 18	9 82	
.....	360 00	10 25	222 46	137 54	
.....	35 00	32 50	32 50	2 50	
.....	86,533 78	6,864 76	73,275 62	13,258 16	
.....	200 00	64,558 78	5,371 74	54,210 42	10,348 36	
.....	4,975 00	420 96	2,884 02	2,090 98	
.....	1,000 00	.....	673 45	326 55	
.....	3,800 00	307 50	3,415 99	384 01	
200 00	12,200 00	761 56	12,091 74	108 26	
1,500 00	69,015 50	3,204 08	68,399 72	615 78	
18,000 00	1,712,180 57	146,881 80	1,556,320 40	155,860 17	
4,600 00	1,216,140 57	105,329 44	1,109,516 29	106,624 28	
21,250 00	3,900 00	239,190 00	18,274 32	223,281 63	15,908 37	
1,300 00	49,200 00	1,901 42	43,508 39	5,691 61	
40,944 68	\$1,200 00	\$18,557,634 32	\$1,816,644 75	\$15,786,237 48	\$2,771,396 84	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$78,951 81	.....	\$18,308,266
Park Department:				
Department expenses:				
Supplies				121,900
Materials				53,200
Special items				6,300
Miscellaneous				31,500
Cemetery Division				173,615
Personal service				132,353
Service other than personal				26,660
Equipment				3,776
Supplies				7,960
Materials				2,765
Special items				100
Police Department				5,922,742
Personal service				5,059,562
Service other than personal				208,980
Equipment				221,100
Supplies				112,100
Special items				321,000
Public Buildings Department		120 00		610,743
Personal service				288,866
Service other than personal		120 00		214,260
Equipment				27,860
Supplies				53,105
Materials				2,800
Special items				24,352
Public Welfare Department:				
Central Office				2,368,259
Personal service				100,854
Service other than personal				7,715
Equipment				1,291
Supplies				6,648
Special items				2,251,750
Temporary Home				12,350
Personal service				5,000
<i>Carried forward</i>	\$30,671 18	\$79,071 81	.....	\$27,395,976

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$44 68	\$1,200 00	\$18,557,634 32	\$1,816,644 75	\$15,786,237 48	\$2,771,396 84	
400 00		128,300 00	12,967 70	109,924 54	18,375 46	
700 00	2,850 00	52,050 00	5,243 79	49,675 90	2,374 10	
500 00		6,800 00	370 00	4,813 02	1,986 98	
	11,000 00	20,500 00	2,795 13	15,600 63	4,899 37	
		173,615 01	13,224 73	142,007 69	31,607 32	
		132,353 51	11,690 55	122,492 01	9,861 50	
	100 00	26,560 00	1,032 66	7,417 77	19,142 23	
		3,776 50	158 80	2,867 05	909 45	
		7,960 00	313 41	6,859 09	1,100 91	
		2,765 00	29 31	2,276 63	488 37	
100 00		200 00		95 14	104 86	
	23,326 81	5,899,415 64	571,625 03	5,310,549 46	588,866 18	
	8,339 31	5,051,223 14	501,210 28	4,574,399 07	476,824 07	
	3,687 50	205,292 50	19,591 09	166,304 11	38,988 39	
	11,000 00	210,100 00	20,558 54	185,638 86	24,461 14	
	300 00	111,800 00	8,898 35	94,870 45	16,929 55	
		321,000 00	21,366 77	289,336 97	31,663 03	
666 67		611,530 38	47,360 06	543,985 61	67,544 77	
666 67		289,533 38	27,682 89	261,624 23	27,909 15	
		214,380 00	14,240 70	192,155 61	22,224 39	
		27,860 00	332 22	27,682 73	177 27	
		53,105 00	2,722 55	40,007 41	13,097 59	
		2,300 00	184 27	2,161 76	138 24	
		24,352 00	2,197 43	20,353 87	3,998 13	
		2,368,259 06	221,752 74	2,330,541 47	37,717 59	
		100,854 85	9,965 10	90,476 47	10,378 38	
		7,715 00	555 72	5,894 66	1,820 34	
		1,291 21	127 21	765 32	525 89	
		6,648 00	378 27	5,628 44	1,019 56	
		2,251,750 00	210,726 44	2,227,776 58	23,973 42	
		12,350 00	861 13	10,133 78	2,216 22	
		5,000 00	457 50	4,572 67	427 33	
611 35	\$24,526 81	\$27,622,804 41	\$2,671,468 44	\$24,123,455 49	\$3,499,348 92	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$79,071 81	.....	\$27,395,900
Public Welfare Department:				
Temporary Home:				
Service other than personal				2,300
Equipment.....				728
Supplies				4,328
Wayfarers' Lodge.....				20,571
Personal service				6,228
Service other than personal				3,628
Equipment.....				1,400
Supplies				9,320
Public Works Department:				
Central Office				90,856
Personal service.....				86,019
Service other than personal				1,235
Equipment.....				400
Supplies				3,202
Bridge Service.....				472,630
Personal service				372,980
Service other than personal				44,010
Equipment.....				7,775
Supplies				8,440
Materials				35,025
Special items.....				4,400
Ferry Service.....				564,238
Personal service				394,085
Service other than personal				74,763
Equipment.....				3,800
Supplies				73,490
Materials				10,100
Special items.....				8,000
Lighting Service				1,014,428
Personal service				5,750
Service other than personal				1,005,228
Equipment.....				3,100
Supplies				850
<i>Carried forward</i>	\$30,671 18	\$79,071 81	.....	\$29,558,701

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
611 35	\$24,526 81	\$27,622,804 41	\$2,671,468 44	\$24,123,455 49	\$3,499,348 92	
.....	.....	2,300 00	94 05	1,852 87	447 13	
.....	125 00	600 00	.....	5 60	594 40	
125 00	.....	4,450 00	309 58	3,702 64	747 36	
.....	.....	20,571 88	3,229 13	17,860 00	2,711 88	
.....	.....	6,223 88	593 15	5,663 16	560 72	
.....	.....	3,628 00	1,003 53	3,386 66	241 34	
.....	100 00	1,300 00	599 38	776 34	523 66	
100 00	.....	9,420 00	1,033 07	8,033 84	1,386 16	
.....	.....	90,856 73	8,364 20	81,069 51	9,787 22	
.....	.....	86,019 73	8,146 44	77,412 83	8,606 90	
125 00	.....	1,360 00	22 17	1,007 44	352 56	
.....	125 00	275 00	.....	19 57	255 43	
.....	.....	3,202 00	195 59	2,629 67	572 33	
.....	.....	472,630 19	43,819 76	424,947 85	47,682 34	
.....	1,200 00	371,780 19	32,623 85	336,236 90	35,543 29	
550 00	.....	44,560 00	5,578 75	39,527 45	5,032 55	
.....	.....	7,775 00	482 95	6,992 94	782 06	
200 00	550 00	8,090 00	660 76	5,877 93	2,212 07	
000 00	.....	36,025 00	4,160 29	32,520 48	3,504 52	
.....	.....	4,400 00	313 16	3,792 15	607 85	
.....	.....	564,238 20	48,467 63	493,313 42	70,924 78	
.....	750 00	393,335 20	36,621 78	346,771 95	46,563 25	
500 00	.....	81,263 00	2,635 89	70,411 87	10,851 13	
.....	500 00	3,300 00	508 57	1,943 28	1,356 72	
500 00	6,500 00	67,490 00	6,677 39	57,063 98	10,426 02	
.....	.....	10,100 00	1,332 66	9,565 04	534 96	
750 00	.....	8,750 00	691 34	7,557 30	1,192 70	
.....	.....	1,014,428 00	88,289 06	814,784 99	199,643 01	
.....	.....	5,750 00	821 82	4,941 47	808 53	
.....	.....	1,005,228 00	87,393 80	807,889 44	197,338 56	
.....	.....	3,100 00	58 81	1,692 71	1,407 29	
.....	.....	350 00	14 63	261 37	88 63	
611 35	\$24,526 81	\$29,785,529 41	\$2,863,638 22	\$25,955,431 26	\$3,830,098 15	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$79,071 81	.....	\$29,558,701
Public Works Department:				
Paving Service.....				1,938,343
Personal service.....				1,263,308
Service other than personal.....				304,485
Equipment.....				60,600
Supplies.....				54,450
Materials.....				236,200
Special items.....				19,300
Sanitary Service.....				3,199,828
Personal service.....				1,931,973
Service other than personal.....				956,205
Equipment.....				85,275
Supplies.....				114,175
Materials.....				86,700
Special items.....				31,500
Sewer Service.....				722,185
Personal service.....				470,450
Service other than personal.....				148,120
Equipment.....				18,500
Supplies.....				61,465
Materials.....				19,000
Special items.....				4,650
Water Service.*				
Registry Department.....				54,861
Personal service.....				43,065
Service other than personal.....				8,621
Equipment.....				175
Supplies.....				3,000
Reserve Fund.....				425,000
Schools. ¹				
Sinking Funds Department.....				3,390
Personal service.....				2,700
Supplies.....				600
<i>Carried forward</i>	\$30,671 18	\$79,071 81	.....	\$35,902,220

* See pages 42 and 51.

¹ See page 22.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
141,611 35	\$24,526 81	\$29,785,529 41	\$2,863,638 22	\$25,955,431 26	\$3,830,098 15	
		1,938,343 28	151,003 05	1,759,478 83	178,864 45	
		1,263,308 28	111,253 85	1,167,798 90	95,509 38	
1,071 20		305,556 20	6,578 09	273,506 86	32,049 34	
	2,000 00	58,600 00	3,415 55	52,423 55	6,176 45	
3,000 00		57,450 00	3,822 07	46,593 05	10,856 95	
	2,000 00	234,200 00	24,355 41	201,973 82	32,226 18	
	71 20	19,228 80	1,578 08	17,182 65	2,046 15	
		3,199,828 79	281,194 25	2,901,438 75	298,390 04	
	18,710 00	1,913,263 14	172,418 76	1,749,614 89	163,648 25	
13,260 00		969,465 65	87,063 81	867,356 44	102,109 21	
3,500 00		88,775 00	4,701 41	84,328 08	4,446 92	
8,250 00	2,500 00	119,925 00	8,638 34	104,643 25	15,281 75	
2,000 00		82,700 00	6,389 79	72,379 73	10,320 27	
	5,800 00	25,700 00	1,982 14	23,116 36	2,583 64	
		722,185 08	67,157 24	630,919 72	91,265 36	
		470,450 08	42,517 92	422,009 85	48,440 23	
	4,275 00	143,845 00	16,705 48	118,785 82	25,059 18	
3,350 00		21,850 00	1,656 61	18,618 79	3,231 21	
2,600 00	3,500 00	60,565 00	3,823 22	50,684 17	9,880 83	
1,825 00		20,825 00	2,142 76	17,278 62	3,546 38	
		4,650 00	311 25	3,542 47	1,107 53	
		54,861 36	5,157 97	46,499 11	8,362 25	
		43,065 36	4,115 76	39,181 27	3,884 09	
		8,621 00	697 30	4,303 85	4,317 15	
		175 00		69 10	105 90	
		3,000 00	344 91	2,944 89	55 11	
	73,246 49	351,753 51	34,612 84	293,281 40	58,472 11	
		3,300 00	224 00	2,935 18	364 82	
		2,700 00	224 00	2,473 00	227 00	
		600 00		462 18	137 82	
141,611 35	\$97,773 30	\$36,055,801 43	\$3,402,987 57	\$31,589,984 25	\$4,465,817 18	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$30,671 18	\$79,071 81	.....	\$35,902,220
Soldiers' Relief Department.....				339,960 5
Personal service.....				64,695 5
Service other than personal.....				1,865 0
Equipment.....				2,000 0
Supplies.....				1,400 0
Special items.....				270,000 0
Statistics Department.....				15,546 0
Personal service.....				14,236 0
Service other than personal.....				1,035 0
Equipment.....				125 0
Supplies.....				150 0
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,328 4
Personal service.....				212,566 4
Service other than personal.....				11,262 0
Equipment.....				6,800 0
Supplies.....				4,300 0
Materials.....				2,400 0
Supply Department.....				51,162 7
Personal service.....				34,500 7
Service other than personal.....				10,678 0
Equipment.....				1,884 0
Supplies.....				4,100 0
Treasury Department.....				66,889 9
Personal service.....				51,264 9
Service other than personal.....				10,625
Equipment.....				600 0
Supplies.....				4,400 0
Weights and Measures Department.....				49,285 6
Personal service.....				38,094 6
Service other than personal.....				3,306 0
Equipment.....				6,025 0
Supplies.....				1,860 0
	\$30,671 18	\$79,071 81	.....	\$36,662,393 7

* See pages 36 and 50.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
141,611 35	\$97,773 30	\$36,055,801 43	\$3,402,987 57	\$31,589,984 25	\$4,465,817 18	
.....	.....	339,960 55	30,055 50	312,721 28	27,239 27	
50 00	.....	64,745 55	6,077 44	58,402 05	6,343 50	
1,039 11	130 00	2,774 11	246 83	1,973 65	800 46	
.....	105 93	1,894 07	.....	1,894 07	.....
935 93	.....	2,335 93	131 03	2,105 55	230 38	
.....	1,789 11	268,210 89	23,600 20	248,345 96	19,864 93	
335 48	.....	15,881 51	1,454 30	14,041 97	1,839 54	
335 48	.....	14,571 51	1,428 80	13,224 23	1,347 28	
.....	.....	1,035 00	16 50	653 46	381 54	
.....	.....	125 00	9 00	74 95	50 05	
.....	.....	150 00	.....	89 33	60 67	
1,999 99	28,173 52	211,154 89	18,441 43	176,804 16	34,350 73	
1,999 99	24,533 61	190,032 80	17,456 12	157,697 16	32,335 64	
1,715 00	3,375 00	9,602 00	668 05	8,039 43	1,562 57	
100 00	825 00	6,075 00	57 74	5,924 74	150 26	
125 00	525 00	3,900 00	259 52	3,657 61	242 39	
.....	854 91	1,545 09	.....	1,485 22	59 87	
.....	.....	51,162 70	4,671 47	45,645 47	5,517 23	
.....	.....	34,500 70	3,271 45	31,260 25	3,240 45	
.....	.....	10,678 00	815 35	9,650 96	1,027 04	
.....	.....	1,884 00	50	1,661 19	222 81	
.....	.....	4,100 00	584 17	3,073 07	1,026 93	
.....	.....	66,889 97	5,547 49	58,927 42	7,962 55	
.....	.....	51,264 97	4,579 51	45,449 91	5,815 06	
.....	.....	10,625 00	601 00	9,320 82	1,304 18	
.....	.....	600 00	206 68	527 81	72 19	
.....	.....	4,400 00	160 30	3,628 88	771 12	
.....	.....	49,285 67	4,081 20	43,077 24	6,208 43	
.....	.....	38,094 67	3,672 60	34,570 83	3,523 84	
.....	.....	3,306 00	226 83	2,041 12	1,264 88	
.....	.....	6,025 00	6 86	5,451 25	573 75	
.....	.....	1,860 00	174 91	1,014 04	845 96	
143,946 82	\$125,946 82	\$36,790,136 72	\$3,467,238 96	\$32,241,201 79	\$4,548,934 93	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
Schools:				
School Committee.....				\$14,688,465
Extended use of public schools.....				89,608
Pensions to teachers.....	\$38,151 22	\$78,918 60		95,462
Physical education.....				320,900
School physicians and nurses.....				213,453
Schoolhouse Department:				
Department expenses.....				1,737,422
Land and buildings for schools*.....	1,699,250 03			2,500,000
	\$1,737,401 25	\$78,918 60		\$19,645,314

* In accordance with chapter 256, Acts of 1929, the School Committee has authorized the appropriation \$2,500,000 in addition to the above balance, the same to be raised by taxation in 1930.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$14,688,465 98	\$1,273,248 07	\$12,956,673 66	\$1,731,792 32	
		89,608 72	10,211 75	70,666 06	18,942 66	
		212,532 58	10,747 91	116,611 59	95,920 99	
		320,900 74	23,417 13	260,398 05	60,502 69	
		213,453 55	17,916 61	191,636 76	21,816 79	
		1,737,422 32	124,258 11	1,582,249 34	155,172 98	
		4,199,250 03	155,042 15	2,461,221 05	1,738,028 98	
		\$21,461,633 92	\$1,614,841 73	\$17,639,456 51	\$3,822,177 41	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Suffolk County Courthouse, Custodian				\$181,835
Personal service				172,875
Service other than personal				7,200
Equipment				200
Supplies				100
Special items				1,460
Suffolk County Courthouse, County Buildings				84,160
Service other than personal				45,260
Equipment				9,800
Supplies				18,300
Materials				5,800
Special items				5,000
County Buildings				123,680
Personal service				71,177
Service other than personal				43,690
Equipment				3,700
Supplies				4,550
Materials				250
Special items				313
Jail				252,054
Personal service				139,902
Service other than personal				23,909
Equipment				11,185
Supplies				62,500
Materials				8,900
Special items				5,658
Supreme Judicial Court				67,375
Personal service				47,446
Service other than personal				15,765
Equipment				735
Supplies				1,150
Special items				2,278
Carried forward				\$709,106

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$181,835 73	\$17,276 37	\$164,320 42	\$17,515 31	
\$84 00		172,959 07	16,600 10	157,205 26	15,753 81	
		7,200 00	562 61	5,654 15	1,545 85	
		200 00		200 00		
		100 00	1 00	17 35	82 65	
	\$84 00	1,376 66	112 66	1,243 66	133 00	
		84,160 00	6,806 26	74,865 50	9,294 50	
		45,260 00	3,882 28	42,324 74	2,935 26	
		9,800 00	294 55	8,194 43	1,605 57	
		18,300 00	1,636 26	14,935 91	3,364 09	
		5,800 00	993 17	4,410 42	1,389 58	
		5,000 00		5,000 00		
		123,680 32	10,379 50	110,317 97	13,362 35	
		71,177 32	7,030 75	63,660 49	7,516 83	
		43,690 00	2,572 98	41,744 89	1,945 11	
		3,700 00	699 40	2,279 97	1,420 03	
		4,550 00	20 06	2,166 75	2,383 25	
		250 00	30 31	178 87	71 13	
		313 00	26 00	287 00	26 00	
		252,054 75	16,915 55	213,377 39	38,677 36	
		139,902 42	11,330 28	120,696 81	19,205 61	
		23,909 00	1,053 32	21,819 06	2,089 94	
		11,185 00	59 36	5,823 57	5,361 43	
		62,500 00	3,711 46	52,599 21	9,900 79	
		8,900 00	359 38	8,410 57	489 43	
		5,658 33	401 75	4,028 17	1,630 16	
		67,375 46	4,410 65	56,368 32	11,007 14	
		47,446 66	3,981 65	43,464 87	3,981 79	
		15,765 75	299 66	10,114 59	5,651 16	
		735 05		725 05	10 00	
		1,150 00	21 00	872 07	277 93	
		2,278 00	108 34	1,191 74	1,086 26	
		\$709,106 26	\$55,788 33	\$619,249 60	\$89,856 66	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$709,10
Superior Court, Civil Session, General Expenses...				579,23
Personal service.....				210,66
Service other than personal.....				349,54
Equipment.....				5,85
Supplies.....				5,27
Special items.....				7,91
Superior Court, Civil Session, Clerk's Office.				169,87
Personal service.....				133,94
Service other than personal.....				18,40
Equipment.....				2,97
Supplies.....				12,00
Special items.....				2,55
Superior Court, Criminal Session.....				475,30
Personal service.....				220,38
Service other than personal.....				229,05
Equipment.....				2,80
Supplies.....				12,00
Special items.....				9,56
Miscellaneous.....				1,50
Probate Court.....				24,70
Personal service.....				8,18
Service other than personal.....				8,25
Equipment.....				77
Supplies.....				7,50
Municipal Court, City of Boston.....				422,93
Personal service.....				380,67
Service other than personal.....				15,18
Equipment.....				3,71
Supplies.....				17,07
Special items.....				4,29
Miscellaneous.....				2,00
Municipal Court, Charlestown District.....				33,39
Personal service.....				28,86
Service other than personal.....				1,74
<i>Carried forward</i>				\$2,414,55

gular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$709,106 26	\$55,788 33	\$619,249 60	\$89,856 66	
		579,239 50	61,051 14	485,127 86	94,111 64	
		210,664 50	21,623 40	190,781 29	19,883 21	
		349,540 00	37,297 08	278,626 85	70,913 15	
		5,850 00	1,007 50	4,658 50	1,191 50	
		5,275 00	464 00	3,758 71	1,516 29	
		7,910 00	659 16	7,302 51	607 49	
		169,873 68	19,212 97	147,177 84	22,695 84	
		133,941 12	16,933 07	121,185 97	12,755 15	
		18,400 00	1,036 98	12,921 02	5,478 98	
		2,975 00		1,674 40	1,300 60	
		12,000 00	1,029 79	9,052 02	2,947 98	
		2,557 56	213 13	2,344 43	213 13	
		475,300 03	51,074 11	403,955 77	71,344 26	
		220,388 03	20,644 07	194,570 44	25,817 59	
	\$2,500 00	226,550 00	27,930 80	186,079 71	40,470 29	
		2,800 00	622 80	2,353 90	446 10	
\$2,500 00		14,500 00	974 06	11,252 41	3,247 59	
		9,562 00	796 83	8,765 16	796 84	
		1,500 00	105 55	934 15	565 85	
		24,709 00	2,288 43	19,738 09	4,970 91	
		8,184 00	677 00	7,447 00	737 00	
	17 48	8,232 52	904 58	5,592 69	2,639 83	
17 48		792 48	316 15	617 98	174 50	
		7,500 00	390 70	6,080 42	1,419 58	
		422,931 00	41,124 84	372,980 48	49,950 52	
		380,676 00	37,930 97	342,099 51	38,576 49	
150 00		15,330 00	1,165 66	9,651 16	5,678 84	
		3,710 00	641 58	2,914 06	795 94	
		17,075 00	880 28	13,711 75	3,363 25	
	600 00	3,690 00	276 16	2,568 03	1,121 97	
450 00		2,450 00	230 19	2,035 97	414 03	
		33,394 78	2,831 09	30,413 57	2,981 21	
		28,867 28	2,397 69	26,197 55	2,669 73	
		1,748 50	201 22	1,646 70	101 80	
		\$2,414,554 25	\$233,370 91	\$2,078,643 21	\$335,911 04	

County of Suffo

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriatio 1929.
<i>Brought forward</i>				\$2,414,554
Municipal Court, Charlestown District:				
Equipment				380
Supplies				1,324
Special items				1,000
Miscellaneous				75
East Boston District Court				31,326
Personal service				26,819
Service other than personal				2,039
Equipment				440
Supplies				1,728
Miscellaneous				300
Municipal Court, South Boston District				26,817
Personal service				24,222
Service other than personal				1,714
Equipment				180
Supplies				600
Miscellaneous				100
Municipal Court, Dorchester District				29,077
Personal service				26,142
Service other than personal				1,023
Equipment				212
Supplies				1,400
Miscellaneous				300
Municipal Court, Roxbury District				80,004
Personal service				69,942
Service other than personal				5,255
Equipment				602
Supplies				2,255
Special items				1,250
Miscellaneous				700
Municipal Court, West Roxbury District				32,399
Personal service				28,934
Service other than personal				1,915
Equipment				200
Supplies				1,100
Miscellaneous				250
<i>Carried forward</i>				\$2,614,178

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,414,554 25	\$233,370 91	\$2,078,643 21	\$335,911 04	
		380 00		356 50	23 50	
		1,324 00	148 85	1,296 19	27 81	
		1,000 00	83 33	916 63	83 37	
		75 00			75 00	
		31,326 05	2,431 01	28,446 06	2,879 99	
	\$150 00	26,669 05	2,177 33	24,348 19	2,320 86	
		2,039 00	154 34	1,632 85	406 15	
		440 00		432 35	7 65	
\$150 00		1,878 00	73 84	1,766 57	111 43	
		300 00	25 50	266 10	33 90	
		26,817 05	2,391 73	24,323 71	2,493 34	
		24,222 55	2,186 18	22,202 78	2,019 77	
		1,714 50	130 08	1,336 80	377 70	
		180 00		179 00	1 00	
		600 00	75 47	508 32	91 68	
		100 00		96 81	3 19	
		29,077 93	2,276 89	26,415 59	2,662 34	
		26,142 60	2,133 12	23,836 40	2,306 20	
		1,023 00	74 62	747 99	275 01	
		212 33		173 33	39 00	
		1,400 00	39 60	1,397 07	2 93	
		300 00	29 55	260 80	39 20	
		80,004 30	6,962 30	70,353 27	9,651 03	
		69,942 30	6,005 20	61,774 52	8,167 78	
5 00	50 00	5,210 00	429 22	4,233 53	976 47	
	5 00	597 00		576 72	20 28	
		2,255 00	354 59	1,956 74	298 26	
		1,250 00	104 17	1,145 82	104 18	
50 00		750 00	69 12	665 94	84 06	
		32,399 25	2,743 57	29,409 10	2,990 15	
	201 00	28,733 25	2,298 09	26,256 89	2,476 36	
201 00		2,116 00	237 48	2,059 72	56 28	
		200 00			200 00	
		1,100 00	186 15	876 09	223 91	
		250 00	21 85	216 40	33 60	
		\$2,614,178 83	\$250,176 41	\$2,257,590 94	\$356,587 89	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>				\$2,614,178
Municipal Court, Brighton District.....				19,559
Personal service.....				16,739
Service other than personal.....				1,210
Equipment.....				275
Supplies.....				1,060
Miscellaneous.....				275
Boston Juvenile Court.....				28,414
Personal service.....				24,539
Service other than personal.....				2,275
Equipment.....				200
Supplies.....				700
Miscellaneous.....				700
District Court of Chelsea.....				35,462
Personal service.....				27,772
Service other than personal.....				3,840
Equipment.....				1,500
Supplies.....				1,900
Miscellaneous.....				450
Registry of Deeds.....				191,263
Personal service.....				183,065
Service other than personal.....				3,898
Equipment.....				300
Supplies.....				4,000
Index Commissioners.....				25,048
Service other than personal.....				23,248
Supplies.....				1,800
Insanity Cases.....				36,115
Service other than personal.....				36,065
Supplies.....				50
Land Court.....				7,175
Service other than personal.....				950
Equipment.....				325
Supplies.....				5,900
<i>Carried forward</i>				\$2,957,217

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$2,614,178 83	\$250,176 41	\$2,257,590 94	\$356,587 89	
		19,559 71	1,342 05	16,268 65	3,291 06	
	\$250 00	16,489 71	1,157 05	13,634 51	2,855 20	
		1,210 00	63 00	1,033 98	176 02	
\$50 00		325 00	14 00	287 50	37 50	
200 00		1,260 00	89 80	1,096 03	163 97	
		275 00	18 20	216 63	58 37	
		28,414 76	2,706 61	25,141 42	3,273 34	
		24,539 76	2,235 05	22,168 95	2,370 81	
		2,275 00	243 30	1,877 86	397 14	
		200 00	111 70	176 70	23 30	
		700 00	60 10	456 70	243 30	
		700 00	56 46	461 21	238 79	
		35,462 87	3,632 68	31,992 97	3,469 90	
	350 00	27,422 87	2,646 51	24,815 11	2,607 76	
	100 00	3,740 00	443 79	3,467 88	272 12	
450 00		1,950 00	394 10	1,920 23	29 77	
		1,900 00	134 93	1,500 98	399 02	
		450 00	13 35	288 77	161 23	
		191,263 81	25,556 19	167,369 14	23,894 67	
	30 00	183,035 81	24,845 52	160,955 95	22,079 86	
30 00		3,928 00	158 58	2,529 56	1,398 44	
		300 00	51 39	205 19	94 81	
		4,000 00	500 70	3,678 44	321 56	
		25,048 00	1,685 95	21,524 89	3,523 11	
		23,248 00	1,680 50	19,913 26	3,334 74	
		1,800 00	5 45	1,611 63	188 37	
		36,115 00	2,409 77	25,346 54	10,768 46	
		36,065 00	2,409 77	25,337 79	10,727 21	
		50 00	.....	8 75	41 25	
		7,175 00	762 87	5,884 18	1,290 82	
		950 00	33 67	505 06	444 94	
		325 00	.....	255 35	69 65	
		5,900 00	729 20	5,123 77	776 23	
		\$2,957,217 98	\$288,272 53	\$2,551,118 73	\$406,099 25	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>				\$2,957,217
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576
Personal service.				21,496
Service other than personal.				3,750
Equipment.....				410
Supplies.				890
Materials.				30
Medical Examiner Service, Southern Division,				17,276
Personal service.				12,116
Service other than personal.				2,635
Equipment.....				1,700
Supplies.				825
Associate Medical Examiner Service, Northern Division.				2,035
Personal service.				1,330
Service other than personal.				640
Supplies.				65
Associate Medical Examiner Service, Southern Division.				1,900
Personal service.				1,300
Service other than personal.				565
Supplies.				35
Miscellaneous Expenses:				
Auditing Department.				955
Personal service.				880
Supplies.				75
Collecting Department.				1,304
Personal service.				1,304
Sheriff.....				3,200
Personal service.				3,000
Service other than personal.				200
Treasury Department.				5,623
Personal service.				5,573
Supplies.				50
<i>Carried forward</i>				\$3,016,088

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
		\$2,957,217 98	\$288,272 53	\$2,551,118 73	\$406,099 25	
		26,576 66	2,083 60	22,934 90	3,641 76	
		21,496 66	1,785 13	19,592 59	1,904 07	
		3,750 00	217 25	2,412 62	1,336 38	
		410 00	11 50	160 89	249 11	
		890 00	69 72	738 74	151 26	
		30 00		29 06	94	
		17,276 66	1,500 01	15,656 94	1,619 72	
		12,116 66	1,017 00	11,101 64	1,015 02	
\$321 00		2,956 00	260 19	2,591 79	364 21	
	\$307 00	1,393 00	51 98	1,204 26	188 74	
6 00	20 00	811 00	170 84	759 25	51 75	
		2,035 00	139 96	1,637 43	397 57	
		1,330 00	124 96	1,238 08	91 92	
		640 00	15 00	357 00	283 00	
		65 00		42 35	22 65	
		1,900 00	101 19	1,513 92	386 08	
		1,300 00	83 34	1,126 67	173 33	
		565 00	4 00	365 40	199 60	
		35 00	13 85	21 85	13 15	
		955 00	73 00	821 20	133 80	
		880 00	73 00	806 00	74 00	
		75 00		15 20	59 80	
		1,304 16	116 68	1,187 50	116 66	
		1,304 16	116 68	1,187 50	116 66	
		3,200 00	250 00	2,950 00	250 00	
		3,000 00	250 00	2,750 00	250 00	
		200 00		200 00		
		5,623 33	519 04	5,059 38	563 95	
		5,573 33	519 04	5,059 38	513 95	
		50 00			50 00	
		\$3,016,088 79	\$293,056 01	\$2,602,880 00	\$413,208 79	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>				\$3,016,088 70
County Debt Requirements:				
Sinking Funds.....				7,840 00
Serial Loans.....	\$782 60	\$4 00		70,718 40
Interest.....	233 33	57 78		62,105 42
Penal Institutions Department:				
Office Expenses.....				36,012 70
Personal service.....				32,906 20
Service other than personal.....				1,657 50
Equipment.....				399 00
Supplies.....				1,050 00
House of Correction.....				479,714 58
Personal service.....				177,559 58
Service other than personal.....				19,860 00
Equipment.....				46,325 00
Supplies.....				171,150 00
Materials.....				23,000 00
Special items.....				41,820 00
Steamer "Michael J. Perkins".....				73,473 50
Personal service.....				38,163 50
Service other than personal.....				26,500 00
Equipment.....				900 00
Supplies.....				6,700 00
Materials.....				850 00
Special items.....				360 00
Granite Avenue Bridge.....				8,006 70
Personal service.....				2,696 70
Service other than personal.....				4,520 00
Equipment.....				135 00
Supplies.....				70 00
Materials.....				585 00
	\$1,015 93	\$61 78		\$3,753,960 09

gular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$3,016,088 79	\$293,056 01	\$2,602,880 00	\$413,208 79	
		7,840 00		7,840 00		
		71,505 00	3,000 00	71,500 01	4 99	
		62,396 53	5,872 50	56,760 00	5,636 53	
		36,012 70	3,473 24	31,258 22	4,754 48	
		32,906 20	3,346 50	28,684 10	4,222 10	
		1,657 50	69 25	1,364 36	293 14	
		399 00		378 22	20 78	
		1,050 00	57 49	831 54	218 46	
	\$1,378 66	478,335 92	50,762 60	403,425 78	74,910 14	
	578 66	176,980 92	16,199 41	148,263 12	28,717 80	
\$100 00	2,000 00	17,960 00	1,217 20	8,256 35	9,703 65	
550 00	2,000 00	44,875 00	3,279 93	33,059 49	11,815 51	
8,350 00		179,500 00	24,015 01	162,251 88	17,248 12	
	5,000 00	18,000 00	2,213 38	15,353 30	2,646 70	
	800 00	41,020 00	3,837 67	36,241 64	4,778 36	
1,378 66		74,852 16	4,251 46	60,326 67	14,525 49	
578 66		38,742 16	3,691 25	34,925 42	3,816 74	
1,636 19		28,136 19	409 10	18,287 49	9,848 70	
	150 00	750 00	13 08	561 03	188 97	
150 00	836 19	6,013 81	17 72	5,881 29	132 52	
		850 00	104 31	355 44	494 56	
		360 00	16 00	316 00	44 00	
		8,006 70	245 48	6,949 86	1,056 84	
		2,696 70	244 50	2,465 94	230 76	
		4,520 00	98	4,120 38	399 62	
		135 00		4 55	130 45	
		70 00		45 11	24 89	
		585 00		313 88	271 12	
\$1,378 66	\$1,378 66	\$3,755,037 80	\$360,661 29	\$3,240,940 54	\$514,097 26	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
City Loans, Redemption of.....	\$20,861 75	\$4,054,729 20†		\$3,672,090
Payments to date:				
Redemption of city debt proper, \$7,289,800 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation survey.....				25,000
Boston Retirement Board:				
Pension Accumulation Fund.....		76,310 20		1,855,267
Brookline Street—Essex Street—Cottage Farm Bridge.....				
City Record, Publication of *.....		12,381 09		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....		2,233 29		
Fire Department:				
Fire Station, Brighton.....	75,000 00			
Fire Station, West End District, site.....	300,000 00			
New Fire Station, West End District, building				
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	1,901 98		
Hospital Buildings, Plans, etc.....	28,974 87			
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		\$594,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Power Plant, Improvements, etc.....				
Remodeling Old Ward N Building.....				
Surgical Building, Furnishing and Equipping.....	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26			
Carried forward.....	\$1,168,243 91	\$4,147,555 76	\$594,000 00	\$5,552,357

* See page 50

† \$16,000 received from Water Service to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$7,747,681 50		\$7,309,800 00	\$437,881 50	
			\$358,000 00			
		25,000 00	2,301 90	4,937 71	20,062 29	
		1,931,577 20		1,931,577 20		
\$4,280 98		4,280 98	574,280 98	574,280 98	(\$570,000.00 to be provided for)	\$570,000 00
		12,381 09	388 05	23,909 59	(\$11,528.50 to be provided for)	
		17,000 00		17,000 00		
		2,233 29		2,233 29		
		75,000 00	15,224 17	90,783 28	(\$15,783.28 to be provided for)	75,000 00
		300,000 00			300,000 00	
			6 00	16,991 75	(\$16,991.75 to be provided for)	350,000 00
		101,901 98			101,901 98	
		28,974 87	2,238 19	27,384 03	1,590 84	180,000 00
		79,489 83		79,489 83		
		596,289 53	74,679 53	285,449 58	310,839 95	170,000 00
		103,952 02		94,738 23	9,213 79	
7,166 98		49,996 80		49,996 80		
						43,000 00
						30,000 00
	\$7,166 98	5,669 85		3,559 27	2,110 58	
		385,009 26	53,240 59	764,617 72	(\$379,608.46 to be provided for)	1,000,000 00
\$11,447 96	\$7,166 98	\$11,466,438 20	\$1,080,359 41	\$11,276,749 26	\$1,183,600 93	\$2,418,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$1,168,243 91	\$4,147,555 76	\$594,000 00	\$5,552,357
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27			
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Central Library Building, Foundation Im- provements, etc.....				
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			160,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....			25,000 00	
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....				
Animals, birds, etc.....	6,000 96			
Aquarium, Improvements, etc.....				
Arnold Arboretum, Improvements.....	5,066 72			
Barry Playground, Field House.....				
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Francis Parkman Playground, Building.....			16,000 00	
Franklin Park, Improvements.....	13,562 29			
Granolithic Walks, Columbia Station to the Fens.....				
Independence Square, Improvements, South Boston.....	1,049 60			
Jefferson School Playground, Locker Building, Grading, etc.....			25,000 00	
John H. Doherty Playground, Locker Building,				
Longwood Park, Improvements, Roxbury.....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
<i>Carried forward</i>	\$1,679,658 37	\$4,147,555 76	\$900,000 00	\$5,552,357

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$11,447 96	\$7,166 98	\$11,466,438 20	\$1,080,359 41	\$11,276,749 26	\$1,183,600 93	\$2,418,000 00
		117,653 27	10,540 66	250,895 90	(\$133,242.63 to be provided for)	175,000 00
		178,661 76	\$,555 69	77,455 60	101,206 16	70,000 00
			20,880 07	112,814 85	(\$112,814.85 to be provided for)	200,000 00
		367 20		275 00	92 20	
		54,885 34	2,930 81	52,682 24	2,253 10	290,000 00
		160,000 00	54,388 79	282,578 19	(\$122,578.19 to be provided for)	
		25,000 00			25,000 00	
			343 50	492 50	(\$492.50 to be provided for)	40,000 00
5,000 00		11,000 96	2,212 00	9,951 50	1,049 46	
4,000 00		4,000 00		977 00	3,023 00	
7,500 00		12,566 72	7,494 67	10,531 53	2,035 19	
			78 13	78 13	(\$78.13 to be provided for)	25,000 00
61,500 00		61,500 00	4,576 35	25,642 04	35,857 96	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59		2,668 92	98,012 67	
		106,681 64	2,596 97	\$3,600 35	21,081 29	
		16,000 00	7 25	7 25	15,992 75	
50,000 00		63,562 29	4,361 59	19,498 57	44,063 72	
			6,868 68	16,158 33	(\$16,158.33 to be provided for)	40,000 00
		1,049 60	5 15	1,049 60		
		25,000 00	750 00	750 00	24,250 00	
						36,000 00
		1,460 00			1,460 00	
		482 20			482 20	
15,000 00		17,062 19	1,057 35	3,505 40	13,556 79	
\$154,447 96	\$7,166 98	\$12,426,852 66	\$1,208,307 07	\$12,230,312 16	\$1,575,517 12	\$3,294,000 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriation 1929.
<i>Brought forward</i>	\$1,679,658 37	\$4,147,555 76	\$900,000 00	\$5,552,357
Park Department:				
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements...	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....				
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Fourth Section, East Boston, Land and Construction.....				
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....				
Playground, Mattapan.....	799 48			
Playground, Rugby Section of Hyde Park, Land and Construction.....				
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....				
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Public Golf Course.....				
Readville Playground, Field House.....				
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747 00
Riverway, Improvements.....	1,831 43			
Rogers Park, Additional Land and Improve- ments.....				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
<i>Carried forward</i>	\$1,732,420 33	\$4,147,555 76	\$900,000 00	\$5,624,104 50

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
154,447 96	\$7,166 98	\$12,426,852 66	\$1,208,307 07	\$12,230,312 16	\$1,575,817 12	\$3,294,000 00
.....	1,981 45	.....	.....	1,981 45	.....
.....	199 80	.....	.....	199 80	.....
.....	2,303 12	.....	.....	2,303 12	.....
.....	748 75	.....	.....	748 75	.....
.....	30,000 00
.....	866 00	.....	.....	866 00	.....
.....	12,373 93	.....	3,969 95	8,403 98	.....
.....	15,000 00
.....	50,000 00
.....	799 48	525 00	525 00	274 48	.....
.....	30,000 00
.....	755 86	.....	.....	755 86	.....
.....	21,000 00
.....	247 90	.....	.....	247 90	.....
.....	2,163 99	.....	.....	2,163 99	.....
.....	586 42	.....	.....	586 42	.....
.....	1,846 00	.....	594 53	1,251 47	.....
.....	150 00	150 00	(\$150.00 to be provided for)	225,000 00
.....	12,000 00
.....	18,000 00	56,747 47	340 00	55,950 34	797 13	.....
8,000 00	9,831 43	590 75	1,577 95	8,253 48	.....
.....	25,000 00
.....	2,838 44	.....	.....	2,838 44	.....
.....	1,269 50	.....	.....	1,269 50	.....
.....	10,000 00	869 77	7,418 49	2,581 51	.....
.....	1,739 25	.....	.....	1,739 25	.....
.....	397 39	.....	.....	397 39	.....
.....	6,812 78	.....	1,475 00	5,337 78	.....
62,447 96	\$25,166 98	\$12,541,361 62	\$1,210,782 59	\$12,301,973 42	\$1,618,814 82	\$3,702,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>	\$1,732,420 33	\$4,147,555 76	\$900,000 00	\$5,624,104
Park Department:				
Worcester Square, Improvements.....	461 33			
World War Memorial Park, Improvements, etc.,				
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....				
Printing Department *.....	290,730 66	420,434 65		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25		390,000 00	
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60			75,000
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000
Street Signs.....	1,352 98			20,000
East Boston Pumping Station and Outlet....	170,691 61			
Savin Hill Bay, Sewerage Works, etc.....				45,000
Sewerage Works.....	38,288 77	5,553 40		
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
<i>Carried forward</i>	\$2,639,519 70	\$4,573,543 81	\$1,290,000 00	\$6,634,104

* See page 50.

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
2,447 96	\$25,166 98	\$12,541,361 62	\$1,210,782 59	\$12,301,973 42	\$1,618,814 82	\$3,702,000 00
		461 33	2 31	461 33		
			470 53	1,357 57	(\$1,357.57 to be provided for.)	75,000 00
		5,971 80		1,589 93	4,381 87	
				1,000 00	(\$1,000.00 to be provided for.)	200,000 00
		711,165 31	36,310 33	377,797 74	333,367 57	
		25,975 00		22,100 00	3,875 00	
		2,031 09		328 35	1,702 74	
		9,490 92		1,295 00	8,195 92	
		2,464 84			2,464 84	
		113,852 94	7,483 49	60,587 40	53,265 54	
		16,894 92			16,894 92	
	4,280 98	6,583 36		2,256 31	4,327 05	
		469,975 25	29,002 58	134,213 77	335,761 48	410,000 00
		12,845 74		12,806 00	39 74	
		56,993 05	393 14	2,293 26	54,699 79	50,000 00
		38,224 54	3,580 97	20,645 18	17,579 36	
		355 52			355 52	
		110,092 60	18,933 40	122,119 10	(\$12,026.50 to be provided for)	50,000 00
		7,149 70	963 37	5,095 64	2,054 06	
		849,989 64	45,922 57	776,717 22	73,272 42	
		21,352 98	6,295 29	10,788 70	10,564 28	
		170,691 61		147,856 98	22,834 63	350,000 00
		45,000 00	1,728 14	5,957 44	39,042 56	450,000 00
		43,842 17	117,480 56	987,209 38	(\$943,367.21 to be provided for)	1,200,000 00
		5,880 35		3,200 00	2,680 35	
		382 00			382 00	
		1,139 78			1,139 78	
447 96	\$29,447 96	\$15,270,168 06	\$1,479,349 27	\$14,999,649 72	\$2,607,696 24	\$6,487,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$2,639,519 70	\$4,573,543 81	\$1,290,000 00	\$6,634,1
Public Works Department:				
Water Service*.....	54,370 24	4,434,279 65†		
Rapid Transit:				
Rapid Transit.....	1,156 94	24 69		
Rapid Transit Interest and Sinking Fund.....	253,033 25	1,706,745 36		
Arlington Station.....	2,288 85	63 36		
Boston Tunnel and Subway.....	61,229 30	1,825 90		
Boylston Street Subway.....	1,150 50	33 46	1,000 00	
Cambridge Connection.....	1,184 81	29 29	1,000 00	
Dorchester Rapid Transit.....	592,709 51	56,756 45	700,000 00	
Dorchester Tunnel.....	20,272 13	482 35		
East Boston Tunnel Alterations.....	83,930 56	2,526 29		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	265 64		
East Boston Tunnel Extension.....	20,997 18	599 26		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	238 92		
Sales of City Property, Special Fund.....		5,000 00		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Control Signals in the Subur- ban Sections.....				
Automatic Traffic Signal System.....			125,000 00	
Highways, Making of.....	261,076 87		600,000 00	
Payments to date:				
Street Construction..... \$622,819 44				
Street Commissioners..... 66,578 67				
Land damages..... 292,420 03				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
Centre Street.....				110,00
<i>Carried forward</i>	\$4,203,461 63	\$10,782,414 43	\$2,717,000 00	\$6,744,10

* See page 51.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water and \$59,774.42 to Collecting Department, Water Division.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
447 96	\$29,447 96	\$15,270,168 06	\$1,479,349 27	\$14,999,649 72	\$2,607,696 24	\$6,487,000 00
		4,488,649 89	159,513 78	4,098,793 80	389,856 09	
		1,181 63	107 47	673 50	508 13	
		1,959,778 61	180,207 50	1,483,924 90	475,853 71	
		2,352 21		541 06	1,811 15	
		63,055 20		1,121 07	61,934 13	
		2,183 96		593 95	1,590 01	
		2,214 10		910 22	1,303 88	
		1,349,465 96	175,153 02	1,315,046 82	34,419 14	
		20,754 48	1,392 34	11,587 14	9,167 34	
		86,456 85	157 14	963 86	85,492 99	
		9,260 78	284 53	1,762 47	7,498 31	
		21,596 44	925 00	8,202 51	13,393 93	
		543 98			543 98	
		9,148 06	1,538 96	4,446 78	4,701 28	
	5,000 00					
		201 59			201 59	
		1,867 06			1,867 06	
						100,000 00
000 00		130,000 00	24,656 46	25,063 02	104,936 98	
		861,076 87		981,818 14	(\$120,741.27 to be provided for)	1,200,000 00
			111,967 81			
			3,934 71			
			1,880 00			
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16	150 00	10,965 61	177,885 55	
		110,000 00			110,000 00	
447 96	\$34,447 96	\$24,579,980 61	\$2,141,217 99	\$22,946,064 57	\$4,091,835 21	\$7,787,000 00

Loan, Revenue and Sp

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$4,203,461 63	\$10,782,414 43	\$2,717,000 00	\$6,744,100 00
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01		250,000 00	
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35		100,000 00	
River Street, Reconstruction.....	109,034 75			
St. Ann Street.....				50,000 00
Street Widening and Extensions, Act of 1929....				100,000 00
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			21,000,000 00	
Traffic Tunnel.....				
County of Suffolk:				
Investigation Court House Accommodations....				4,987 00
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	34,861 17		
New Buildings.....				
Central Power Plant, Deer Island.....	37,050 44		40,000 00	
Power and Heating Plant, Deer Island....	2,227 61			
Reconstruction and Alteration of Build- ings, etc.....				
	\$5,186,560 95	\$10,817,275 60	\$24,107,000 00	\$6,900,091 00
Less to be provided.....				

ropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$7,447 96	\$34,447 96	\$24,579,980 61	\$2,141,217 99	\$22,946,064 57	\$4,091,835 21	\$7,787,000 00
		549,359 01		165,982 24	383,376 77	
		341 75			341 75	
		10,712 45	35 00	595 00	10,117 45	
		301,991 67	36,872 37	128,503 36	173,488 31	
		102,175 55	9,792 69	13,154 74	89,020 81	
		15,614 19			15,614 19	
		227 60			227 60	
		138,278 35	4,928 64	109,164 20	29,114 15	100,000 00
		109,034 75	2,624 95	82,160 36	26,874 39	100,000 00
		50,000 00	1,229 56	2,048 18	47,951 82	
		100,000 00		68,255 00	31,745 00	
		26,335 20			26,335 20	
		21,000,000 00		21,000,000 00		
			11,413 99	39,510 36	(\$39,510.36 to be provided for)	
		4,987 40		4,987 40		
		5,136 38			5,136 38	
		23,751 15		23,632 23	118 92	
		1,000 00			1,000 00	
		45,724 39	1,994 79	23,824 46	21,899 93	
						80,000 00
		77,050 44	5,790 66	77,353 92	(\$303.48 to be provided for)	50,000 00
		2,227 61			2,227 61	
			10,905 44	10,905 44	(\$10,905.44 to be provided for)	55,000 00
\$7,447 96	\$34,447 96	\$47,143,928 50	\$2,226,806 08	\$44,696,141 46	\$4,956,425 49	\$8,172,000 00
					2,508,638 45	
					\$2,447,787 04	

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received durin 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$652,330
Retirement Reserve Fund, Payments.....		60,667
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	456
Cemetery Trust Funds, Income.....		17,007
Copenhagen Fund, Income.....	3,578 32	200
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	30
Foss Flag Fund, Income.....	289 60	85
John Foster Trust Fund.....	618 55	18
Franklin Fund.....	120 72	220
Franklin Union.....	326 96	97,090
George B. Hyde Bequest.....	4,544 82	217
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	77
Ellen C. Johnson Bequest.....	3,357 43	231
Library Department:		
Trust Funds, Income.....	55,737 35	26,910 1
James L. Whitney Bibliographic Account, Income.....	7,838 33	700 0
The Children's Fund, Income.....	4,376 92	4,067
George F. Parkman Fund, Building, Addition and Alteration.....		841 9
George F. Parkman Fund, Income.....		197,216 2
J. Harleston Parker Medal Fund, Income.....	100 00	20 0
Phillips Street Fund, Income.....	8,858 48	735 0
Police Charitable Fund, Income.....	4,725 89	7,862 8
Randidge Trust Fund, Income.....	110 86	2,113 5
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	191 2
Eastburn School Fund, Income.....	3,514 60	453 8
Franklin Medal Fund, Income.....	123 18	35 0
Gibson School Fund, Income.....	6,130 39	3,139 7
Horace Mann School Fund, Income.....	907 78	337 5
Peter P. F. Degrand School Fund, Income.....	2,567 18	1,174 2
Teachers' Waterston Fund, Income.....	994 50	144 0
Walter Scott Medal for Valor Fund, Income.....	620 00	75 0
George Robert White Fund, Income.....	51,380 09	744,524 6
	\$166,411 61	\$1,819,175 0

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$652,330 36	\$59,498 90	\$652,330 36	
		60,667 33	5,946 11	60,667 33	
		4,384 65	77 00	1,022 85	\$3,361 80
		17,007 57	1,763 50	16,744 50	263 07
		3,778 32			3,778 32
		270 75			270 75
		374 60		100 00	274 60
		636 69			636 69
		340 93			340 93
		97,417 77	12,026 22	97,305 34	112 43
		4,761 97			4,761 97
		507 87		9 50	498 37
		3,589 01			3,589 01
		82,647 50	1,454 31	44,627 17	38,020 33
		8,538 33			8,538 33
		8,444 47		4,376 92	4,067 55
		841 92		841 92	
	\$151,000 00	46,216 20		2,215 37	44,000 83
		120 00			120 00
		9,593 48			9,593 48
		12,588 70	609 50	6,818 43	5,770 27
		2,224 42	32 50	1,847 04	377 38
		1,182 03	40 31	77 68	1,104 35
		3,968 49		1,000 00	2,968 49
		158 18		52 32	105 86
		9,270 14	185 05	3,489 53	5,780 61
		1,245 28		58 25	1,187 03
		3,741 44		2,264 64	1,476 80
		1,138 50			1,138 50
		695 00			695 00
		795,904 78	50,656 29	729,577 98	* 66,326 80
	\$151,000 00	\$1,834,586 68	\$132,289 69	\$1,625,427 13	\$209,159 55

* Investments in addition to above \$239,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received dur- ing 1929.
Duplicates and Overpayments.....	\$150,498 86	\$29,612
Refunded Fees and Other Charges.....		538
Refunded Ashes and Garbage Tickets.....		86
Refunded Building Department Permit.....		940
Refunded Gypsy and Brown Tail Moth Assessment.....		
Refunded Highways, Making of, Street Construction Assessment.....		1,892
Refunded Interest.....		311
Refunded Licensing Board Permit.....		72
Refunded Liquor License.....		174
Refunded Motor Vehicle Excise Tax.....		98
Refunded Police Department Permit.....		41
Refunded Schoolhouse Department, Sales, Rent, etc.....		425
Refunded Sewerage Works Assessment.....		34
Refunded Sidewalk Assessment.....		26
Refunded Street Laying-Out Permit.....		312
Refunded Taxes.....		24,885
Refunded Wire Division Permit.....		10
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		4,125
Refunded Fines.....		21
	\$159,473 95	\$63,609

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$79,071 81		\$36,662,393
School Appropriations.....	1,737,401 25	78,918 60		19,645,314
County of Suffolk Regular Appropriations.....	1,015 93	61 78		3,753,960
Loan, Revenue and Special Appropriations....	5,186,560 95	10,817,275 60	\$24,107,000 00	6,900,091
Trust Funds, etc.....	166,411 61	1,819,175 07		
Refunds, etc.....	159,473 95	63,609 76		
	\$7,281,534 87	\$12,858,112 62	\$24,107,000 00	\$66,961,759
Less to be provided.....				

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$180,111 77	\$1,299 41	\$15,810 17	\$164,301 60
		538 02	90 27	538 02	
		86 39	2 10	86 39	
		940 00		940 00	
		55	55	55	
		1,892 84	10 94	1,892 84	
		311 76	85 61	311 76	
		72 00		72 00	
		174 25		174 25	
		98 73	98 73	98 73	
		41 66	41 66	41 66	
		425 00		425 00	
		34 22		34 22	
		26 50		26 50	
		312 40		312 40	
		24,885 63	4,108 45	24,885 63	
		10 25		10 25	
		8,817 07			8,817 07
		158 02			158 02
		4,125 00	400 00	4,125 00	
		21 65		21 65	
		\$223,083 71	\$6,137 72	\$49,807 02	\$173,276 69

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$3,946 82	\$125,946 82	\$36,790,136 72	\$3,467,238 96	\$32,241,201 79	\$4,548,934 93	
		21,461,633 92	1,614,841 73	17,639,456 51	3,822,177 41	
1,378 66	1,378 66	3,755,037 80	360,661 29	3,240,940 54	514,097 26	
7,447 96	34,447 96	47,143,928 50	2,226,806 08	44,696,141 46	4,956,425 49	\$8,172,000 00
	151,000 00	1,834,586 68	132,289 69	1,625,427 13	209,159 55	
		223,083 71	6,137 72	49,807 02	173,276 69	
2,773 44	\$312,773 44	\$111,208,407 33	\$7,807,975 47	\$99,492,974 45	\$14,224,071 33	\$8,192,000 00
					2,508,638 45	
					\$11,715,432 88	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$257 65	\$2,728 57	\$271 43
Service other than personal.....	26,010 00	.....	.....	26,010 00	97 10	21,146 43	4,863 57
Supplies.....	50 00	.....	.....	50 00	3 30	34 59	15 41
	\$29,060 00	.....	.....	\$29,060 00	\$388 05	\$23,909 59	\$5,150 41

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	.....	\$256,157 23	\$21,516 43	\$205,837 22	\$50,320 01
Service other than personal.....	73,365 00	.....	.....	73,365 00	5,305 74	58,078 30	15,286 70
Equipment.....	7,930 00	.....	.....	7,930 00	634 10	3,055 01	4,874 99
Supplies.....	2,870 00	.....	.....	2,870 00	502 47	1,391 49	1,478 51
Materials.....	57,315 00	.....	.....	57,315 00	3,889 95	45,055 86	11,659 14
Special items.....	1,230 30	.....	.....	1,230 30	85 58	996 97	233 33
Miscellaneous.....	67,000 00	.....	.....	67,000 00	4,356 06	62,782 89	4,217 11
	\$465,867 53	.....	.....	\$465,867 53	\$36,310 33	\$377,797 74	\$88,069 79

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	November 30 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$96,059 80	\$897,242 89	\$119,713 34
Service other than personal.....	265,280 00	.....	\$100 00	265,180 00	26,153 13	212,931 42	52,248 58
Equipment.....	84,150 00	\$100 00	.....	84,250 00	8,192 50	71,522 31	12,727 69
Supplies.....	26,625 00	1,620 00	.....	28,245 00	2,370 39	22,152 54	6,092 46
Materials.....	269,200 00	30,000 00	1,620 00	297,580 00	14,122 40	162,134 66	135,445 34
Special items.....	28,500 00	.....	.....	28,500 00	2,315 58	20,418 64	8,081 36
Interest.....	\$1,690,711 23	\$31,720 00	\$1,720 00	\$1,720,711 23	\$149,213 80	\$1,386,402 46	\$334,308 77
Serial loans.....	38,425 00	.....	.....	38,425 00	10,210 00	38,425 00	
	* 214,000 00	.....	.....	214,000 00	.....	214,000 00	
Refunded rates.....	\$1,943,136 23	\$31,720 00	\$1,720 00	\$1,973,136 23	\$159,423 80	\$1,638,827 46	\$334,308 77
Metropolitan Water Assessment.....	.....	.....	.....	.....	89 98	469 57	
	.....	.....	.....	.....	2,459,496 77	2,459,496 77	
					\$2,619,010 55	\$4,098,793 80	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 42.

TRANSFERS OF APPROPRIATIONS, 1929. EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	
June 11, 1929	Reserve Fund.....	Boston Traffic Commission.....	45,677 53	
July 23, 1929	Street Laying-Out Department.....	Boston Traffic Commission.....	914 71	
Aug. 27, 1929	Reserve Fund.....	Boston Traffic Commission.....	16,080 00	\$113,257 86
July 23, 1929	Reserve Fund.....	City Council.....	.....	1,316 19
May 28, 1929	Reserve Fund.....	Election Department.....	.....	2,670 63
July 15, 1929	Institutions Department, Long Island Hospital,	Institutions Department, Central Office.....	.....	200 00
June 18, 1929	Reserve Fund.....	Institutions Department, Rainsford Island, Care of,	.....	3,000 00
Nov. 19, 1929	Institutions Department, Long Island Hospital,	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot,"	.....	1,000 00
Nov. 19, 1929	Reserve Fund.....	Mayor, Public Celebrations.....	.....	1,500 00
Aug. 6, 1929	Reconstructing and Repairing Parkways and Roadways by Contract.	Park Department.....	.....	18,000 00
May 28, 1929	Reserve Fund.....	Public Buildings Department.....	.....	666 67
May 28, 1929	Reserve Fund.....	Statistics Department.....	.....	335 48

May 28, 1929	1,999 99
July 17, 1929	
Nov. 19, 1929	
Nov. 25, 1929	
Feb. 19, 1929	1,378 66
Sept. 25, 1929	7,166 98
Nov. 25, 1929	4,280 98
	5,000 00
	\$161,773 44

Street Laying-Out Department	551 98
Penal Institutions Department, Steamer "Michael J. Perkins"	
Penal Institutions Department, Steamer "Michael J. Perkins"	800 00
Penal Institutions Department, Steamer "Michael J. Perkins"	26 68
Power Plant, Additions and Alterations	
Brookline Street-Essex Street-Cottage Farm Bridge	
Automatic Traffic Signal System	

APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.

May 28, 1929	Reserve Fund	
July 17, 1929	Penal Institutions Department, House of Correction	
Nov. 19, 1929	Penal Institutions Department, House of Correction	
Nov. 25, 1929	Penal Institutions Department, House of Correction	
Feb. 19, 1929	Surgical Building, Furnishing and Equipping	
Sept. 25, 1929	Columbus Avenue Bridge	
Nov. 25, 1929	Sales of City Property, Special Fund	

City Council Orders.	Appropriations.	Amounts.	Totals.
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Sept. 10, 1929	Animals, Birds, etc.		\$5,000 00
Sept. 10, 1929	Aquarium Improvements, etc.		4,000 00
April 9, 1929	Arnold Arboretum, Improvements		7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements	\$31,500 00	
Sept. 10, 1929	Boston Common and Public Garden, Improvements	30,000 00	
Sept. 10, 1929	Franklin Park, Improvements		61,500 00
Sept. 10, 1929	Marine Park, Improvements, etc.		50,000 00
April 9, 1929	Riverway, Improvements		15,000 00
			8,000 00
			151,000 00
			\$312,773 44

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928			* \$146,411,700 97
Add funded debt issued in 1929:			
City Debt	\$2,365,000 00		
Rapid Transit Debt	702,000 00		
County Debt	40,000 00		
			<u>3,107,000 00</u>
			\$149,518,700 97
Deduct funded debt paid in 1929:			
City Debt	\$7,289,800 00		
County Debt	71,500 01		
Water Debt	214,000 00		
Hyde Park Water Debt	16,000 00		
Hyde Park Town Debt	4,000 00		
			<u>7,595,300 01</u>
			\$141,923,400 96
Gross funded debt November 30, 1929			* \$141,923,400 96
Sinking Funds December 31, 1928	\$42,278,400 29		
Receipts during 1929	2,225,203 67		
			<u>\$44,503,603 96</u>
Payments during 1929	4,045,878 27		
			<u>\$40,457,725 69</u>
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$2,324,386 51		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	979,036 24		
			<u>3,351,648 93</u>
Premiums on loans:			
City	\$3,529 90		
County	4 00		
			<u>3,533 90</u>
Betterments, etc., col- lected during November	\$47,576 75		
Interest on above	13,915 51		
			<u>61,492 26</u>
Total redemption means November 30, 1929			<u>43,874,400 78</u>
Net funded debt November 30, 1929			<u>\$98,049,000 18</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	\$86,272,701 00	\$32,913,481 51	\$53,359,219 49
County debt	1,685,999 96	631,901 65	1,054,098 31
Water debt	768,000 00	—	768,000 00
			<u>\$55,181,317 80</u>
Rapid Transit debt	\$88,726,700 96	\$33,545,383 16	
	53,196,700 00	10,329,017 62	42,867,682 38
	<u>\$141,923,400 96</u>	<u>\$43,874,400 78</u>	<u>\$98,049,000 18</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
November 30, 1929	86,272,701 00	1,685,999 96	768,000 00	53,196,700 00	141,923,400 96
Decrease	\$4,928,800 00	\$31,500 01	\$230,000 00	* \$702,000 00	\$4,488,300 01

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$55,855,812 58	\$1,109,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
November 30, 1929	53,359,219 49	1,054,098 31	768,000 00	42,867,682 38	98,049,000 18
Decrease	\$2,496,593 09	\$55,741 46	\$230,000 00	* \$411,214 90	\$2,371,119 65

* Increase.

CITY AND COUNTY FUNDED DEBT.

November 30, 1929.

Total Funded Debt, City and County		* \$141,923,400 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$35,515,850 00	
Water debt	768,000 00	
County debt	1,079,999 96	
Rapid Transit debt	53,196,700 00	
		<u>90,560,549 96</u>
Funded debt within the debt limit		\$51,362,851 00
Offsets to funded debt:		
Sinking funds	\$40,457,725 69	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$18,476,110 80	
County Sinking Fund	631,897 65	
Rapid Transit Sinking Funds	10,329,017 62	
		<u>29,437,026 07</u>
		\$11,020,699 62
Premiums on loans	\$3,533 90	
Less on loans outside debt limit	10 00	
		<u>3,523 90</u>
Offsets to funded debt within the debt limit		11,024,223 52
Net indebtedness within the debt limit		<u>\$40,338,627 48</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929....	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929....	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929....	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6, 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6, 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929.....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
Oct. 4, 1929.....	Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction....	30,000 00	
Oct. 4, 1929.....	Readville Playground, Field House,	12,000 00	
	Carried forward.....	\$4,291,000 00	\$6,090,343 23

DEBT INCURRING POWER, NOVEMBER 30, 1929.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	<i>Brought forward</i>	\$4,291,000 00	\$6,090,343 23
Oct. 4, 1929.....	Playground, Rugby Section of Hyde Park, Land and Construction....	30,000 00	
Oct. 4, 1929.....	Francis Parkman Playground, Building.....	16,000 00	
Oct. 4, 1929.....	Almont Street Playground, Field House, Improvement of Grounds, etc.....	25,000 00	
Oct. 4, 1929.....	Jefferson School Playground, Locker Building, Grading, etc.....	25,000 00	
Oct. 4, 1929.....	John H. Doherty Playground, Locker Building.....	36,000 00	
Oct. 5, 1929.....	Long Island, New Buildings and Additions and Equipment and Furniture.....	50,000 00	
Oct. 18, 1929.....	Central Library Building Foundation Improvements, etc.....	100,000 00	
Oct. 23, 1929.....	Hospital Department, Power Plant, Improvements, etc.....	43,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928).....	15,000 00	
Oct. 23, 1929.....	House of Correction, Deer Island, New Buildings... \$135,000 00		
	Rescinded by order of November 19, 1929..... 55,000 00	80,000 00	
Oct. 26, 1929.....	Barry Playground, Field House.....	25,000 00	
Oct. 28, 1929.....	Playground, Fourth Section, East Boston, Land and Construction...	15,000 00	
Oct. 29, 1929.....	Rogers Park, Additional Land and Improvements.....	25,000 00	
Oct. 29, 1929.....	Automatic Traffic Control Signals in the Suburban Sections.....	100,000 00	
Nov. 1, 1929.....	Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction.....	50,000 00	
Nov. 19, 1929.....	House of Correction, Deer Island, Reconstruction and Alteration of Buildings, etc.....	55,000 00	
			4,981,000 00
	Debt Incurring Power, November 30, 1929.....		\$1,109,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		\$
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 2'	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917).....		‡
March 28, 1924....	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924....	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		‡‡
March 20, 1924....	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		‡‡‡
June 5, 1923....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***
July 7, 1925....	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926).....		\$50,000 00
Aug. 21, 1926....	East Boston Pumping Station and Outlet.....		350,000 00
Aug. 21, 1926....	Oakland and Ashland Streets, Improvement.....		100,000 00
April 16, 1928....	Sewerage Works.....	\$200,000 00	
Feb. 26, 1929....	Sewerage Works.....	1,000,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...	85,000 00	
March 5, 1929....	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)...		85,000 00
	<i>Carried forward</i>	\$1,285,000 00	\$585,000 00

* No limit to amount.	Borrowed to date \$8,496,700.
\$ No limit to amount.	Borrowed to date \$1,646,000.
|| No limit to amount.	Borrowed to date \$505,000.
¶ No limit to amount.	Borrowed to date \$4,891,000.
† No limit to amount.	Borrowed to date \$12,115,000.
†† No limit to amount.	Borrowed to date \$2,500,000.
** No limit to amount.	Borrowed to date \$1,237,000.
‡ No limit to amount.	Borrowed to date \$3,900,000.
‡‡ No limit to amount.	Borrowed to date \$10,200,000.
‡‡‡ No limit to amount.	Borrowed to date \$50,000.
*** No limit to amount.	Borrowed to date \$20,000.
	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$1,285,000 00	\$585,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	70,000 00	
May 22, 1928....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,000,000 00	
Sept. 7, 1928....	River Street, Reconstruction.....	100,000 00	
March 12, 1929..	Highways, Making of (Chap. 393, Acts of 1906).....	700,000 00	
June 19, 1929....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
Nov. 14, 1928....	Fire Station, Brighton.....	75,000 00	
Nov. 14, 1928....	Long Island, New Buildings and Additions and Equipment and Furniture.....	125,000 00	
Nov. 28, 1928....	Congress Street Bridge (Chap. 157, Acts of 1926).....		410,000 00
Dec. 12, 1928....	New Fire Station, West End District, Building.....	350,000 00	
April 16, 1929....	Airport, Improvements.....	90,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929....	Airport, Improvements.....	200,000 00	
June 26, 1929....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 15, 1929....	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929).....		450,000 00
July 23, 1929....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings.....	40,000 00	
Aug. 27, 1929....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929....	City of Boston, Charles River Bridge Loan, Act of 1921, Brookline Street-Essex Street-Cottage Farm Bridge.....		570,000 00
Sept. 25, 1929....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
Oct. 4, 1929....	Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction.....	30,000 00	
	<i>Carried forward</i>	\$5,506,000 00	\$2,015,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$5,506,000 00	\$2,015,000 00
Oct. 4, 1929.....	Readville Playground, Field House..	12,000 00	
Oct. 4, 1929.....	Playground, Rugby Section of Hyde Park, Land and Construction....	30,000 00	
Oct. 4, 1929.....	John H. Doherty Playground, Locker Building.....	36,000 00	
Oct. 5, 1929.....	Long Island, New Buildings and Additions and Equipment and Furniture.....	50,000 00	
Oct. 18, 1929.....	Central Library Building, Founda- tion Improvements, etc.....	100,000 00	
Oct. 23, 1929.....	Hospital Department, Power Plant, Improvements, etc.....	43,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)	15,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928)		15,000 00
Oct. 23, 1929.....	House of Correction, Deer Island, New Buildings... \$135,000 00		
	Rescinded by order of November 19, 1929..... 55,000 00	80,000 00	
Oct. 26, 1929.....	Barry Playground, Field House...	25,000 00	
Oct. 28, 1929.....	Playground, Fourth Section, East Boston, Land and Construction..	15,000 00	
Oct. 29, 1929.....	Rogers Park, Additional Land and Improvements.....	25,000 00	
Oct. 29, 1929.....	Automatic Traffic Control Signals in the Suburban Sections.....	100,000 00	
Nov. 1, 1929.....	Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction.....	50,000 00	
Nov. 19, 1929...	House of Correction, Deer Island, Reconstruction and Alteration of Buildings, etc.....	55,000 00	
		<u>\$6,142,000 00</u>	<u>\$2,030,000 00</u>
	Inside debt limit... \$6,142,000 00		
	Outside debt limit.. 2,030,000 00		
	<u>\$8,172,000 00</u>		



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1929.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, December 31, 1929.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1929 as shown in the books in his office December 31, 1929, including the December 31 draft, being twelve months' drafts, exhibiting the balances brought forward from 1928, the amounts drawn December 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1929.

The December 31 draft comprises special payments, pay rolls and bills paid in December.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.



CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Art Department.....				\$1,215
Personal service.....				500
Service other than personal.....				700
Supplies.....				15
Assessing Department.....	\$20,000 00			321,937
Personal service.....				275,987
Service other than personal.....	20,000 00			14,700
Equipment.....				4,550
Supplies.....				15,700
Special items.....				11,000
Auditing Department.....				80,309
Personal service.....				72,374
Service other than personal.....				6,335
Supplies.....				1,600
Boston Retirement Board.....				28,677
Personal service.....				17,267
Service other than personal.....				10,070
Equipment.....				625
Supplies.....				715
Boston Traffic Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Budget Department.....				12,227
Personal service.....				11,816
Service other than personal.....				161
Equipment.....				50
Supplies.....				200
<i>Carried forward.....</i>	\$20,000 00			\$444,366

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$1,215 00	\$125 00	\$994 00	\$221 00	
		500 00	125 00	500 00		
		700 00		492 00	208 00	
		15 00		2 00	13 00	
	\$7,847 84	334,089 33	31,957 47	334,019 91	69 42	
903 08		277,890 25	22,610 88	277,820 83	69 42	
117 00	11,620 21	23,196 79	5,827 22	23,196 79		
	549 41	4,000 59	335 20	4,000 59		
850 00	223 30	18,326 70	3,184 17	18,326 70		
	325 00	10,675 00		10,675 00		
		80,309 87	8,787 82	79,051 16	1,258 71	
		72,374 87	6,538 61	72,183 35	191 52	
		6,335 00	2,058 72	5,433 16	901 84	
		1,600 00	190 49	1,434 65	165 35	
		28,677 26	2,650 50	28,231 39	445 87	
235 60		17,502 86	1,492 07	17,495 18	7 68	
	396 05	9,673 95	956 27	9,235 76	438 19	
	26 34	598 66		598 66		
276 23	89 44	901 79	202 16	901 79		
257 86		113,257 86	25,433 57	106,724 26	6,533 60	
405 45	3,675 00	59,730 45	10,311 56	57,771 77	1,958 68	
272 50	2,687 95	14,584 55	5,103 69	13,450 46	1,134 09	
100 00	2,500 00	24,600 00	8,612 75	21,426 36	3,173 64	
587 95		3,587 95	828 08	3,471 58	116 37	
754 91		10,754 91	577 49	10,604 09	150 82	
		12,227 66	900 31	11,013 89	1,213 77	
	100 00	11,716 66	875 07	10,568 05	1,148 61	
		161 00		158 55	2 45	
		50 00		50 00		
100 00		300 00	25 24	237 29	62 71	
257 86	\$7,847 84	\$569,776 98	\$69,854 67	\$560,034 61	\$9,742 37	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$20,000 00			\$444,368
Building Department:				
Department expenses.....				267,408
Personal service.....				248,218
Service other than personal.....				11,400
Equipment.....				2,368
Supplies.....				4,200
Materials.....				70
Special items.....				1,150
Board of Appeal.....				10,629
Personal service.....				9,698
Service other than personal.....				506
Equipment.....				300
Supplies.....				125
Board of Examiners.....				5,313
Personal service.....				5,098
Service other than personal.....				15
Supplies.....				200
City Clerk Department.....				51,913
Personal service.....				47,947
Service other than personal.....				1,165
Equipment.....				350
Supplies.....				1,850
Special items.....				600
City Council.....				68,450
Personal service.....				55,100
Service other than personal.....				4,125
Equipment.....				225
Supplies.....				2,200
Miscellaneous.....				6,800
City Council Proceedings.....				12,250
Service other than personal.....				12,250
City Debt Requirements:				
Sinking Funds.....				240,967
Interest.....	10,671 18	\$42,207 35		3,824,790
<i>Carried forward</i>	\$30,671 18	\$42,207 35		\$4,926,088

AUDITOR'S MONTHLY EXHIBIT.

5

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$257 86	\$7,847 84	\$569,776 98	\$69,854 67	\$560,034 61	\$9,742 37	
		267,408 38	25,039 01	265,635 52	1,772 86	
180 00	2,480 00	245,918 75	22,299 98	245,898 28	20 47	
725 00	30 00	14,095 00	1,816 24	12,625 75	1,469 25	
140 00	500 00	2,009 63	355 50	1,937 56	72 07	
125 00	140 00	4,185 00	459 83	3,988 08	196 92	
	20 00	50 00	11 59	35 85	14 15	
		1,150 00	95 87	1,150 00		
		10,629 33	448 25	10,627 54	1 79	
129 00		9,827 33	336 35	9,827 33		
	129 00	377 00	111 90	376 74	26	
		300 00		300 00		
		125 00		123 47	1 53	
		5,313 33	528 35	5,311 83	1 50	
		5,098 33	528 35	5,098 33		
	3 65	11 35		11 35		
3 65		203 65		202 15	1 50	
	3,890 86	48,022 36	4,197 54	48,022 36		
	3,195 14	44,752 73	4,021 99	44,752 73		
	615 50	549 85	15 00	549 85		
	47 17	302 83		302 83		
	33 05	1,816 95	110 55	1,816 95		
		600 00	50 00	600 00		
316 19		69,766 19	7,001 16	69,688 49	77 70	
323 72		56,423 72	4,866 87	56,416 08	7 64	
	211 11	3,913 89	416 39	3,893 35	20 54	
63 65		288 65	64 05	288 65		
410 00		2,610 00	380 60	2,578 75	31 25	
	270 07	6,529 93	1,273 25	6,511 66	18 27	
618 40		12,868 40	1,638 70	12,868 40		
618 40		12,868 40	1,638 70	12,868 40		
		240,967 00		240,967 00		
	64,238 93	3,813,429 87	958,472 16	3,788,063 03	25,366 84	
192 45	\$75,977 63	\$5,038,181 84	\$1,067,179 84	\$5,001,218 78	\$36,963 06	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$42,207 35	.....	\$4,926,08
City Documents.....	42,00
Service other than personal.....	42,00
City Planning Board.....	30,20
Personal service.....	16,17
Service other than personal.....	1,12
Equipment.....	40
Supplies.....	50
Miscellaneous.....	12,00
Collecting Department:				
Department expenses.....	176,63
Personal service.....	138,13
Service other than personal.....	15,84
Equipment.....	66
Supplies.....	22,00
Water Division.....	*59,774 42	.....	.....
Personal service.....	48,250 42	.....	.....
Service other than personal.....	624 00	.....	.....
Equipment.....	400 00	.....	.....
Supplies.....	9,600 00	.....	.....
Special items.....	900 00	.....	.....
Election Department.....	212,95
Personal service.....	158,02
Service other than personal.....	48,87
Equipment.....	22
Supplies.....	5,02
Materials.....	80
Finance Commission.....	50,00
Personal service.....	29,93
Service other than personal.....	7,50
Equipment.....	25
Supplies.....	67
Miscellaneous.....	11,62
Fire Department:				
Department expenses.....	4,605,61
Personal service.....	3,575,81
<i>Carried forward</i>	\$30,671 18	\$101,981 77	.....	\$10,043,49

* Appropriated from Water Revenue.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balance Unexpended.	Loans authorized but not issued
5,192 45	\$75,977 63	\$5,038,181 84	\$1,067,179 84	\$5,001,218 78	\$36,963 06	
1,890 01		43,890 01	14,180 82	43,890 01		
1,890 01		43,890 01	14,180 82	43,890 01		
2,902 53		33,104 30	6,660 17	33,104 30		
	687 17	15,489 60	1,473 55	15,489 60		
	49 87	1,075 13	314 85	1,075 13		
	5 75	394 25	114 40	394 25		
	38 19	461 81	242 49	461 81		
3,683 51		15,683 51	4,514 88	15,683 51		
9,548 31		186,183 03	34,161 28	186,183 03		
1,400 94		139,533 16	19,349 00	139,533 16		
8,961 05	406 45	24,394 60	13,280 35	24,394 60		
	427 93	234 57		234 57		
362 45	341 75	22,020 70	1,531 93	22,020 70		
	1,444 72	58,329 70	6,541 19	58,329 70		
	1,132 65	47,117 77	4,280 43	47,117 77		
	139 13	484 87	93 71	484 87		
	66 80	333 20	333 20	333 20		
	106 14	9,493 86	1,758 85	9,493 86		
		900 00	75 00	900 00		
2,670 63	4,082 03	211,544 83	14,298 30	211,544 83		
2,670 63	6,000 63	154,696 23	11,710 47	154,696 23		
2,288 01	384 71	50,782 30	1,115 37	50,782 30		
82 61	52 50	256 11	128 50	256 11		
173 03	198 72	4,994 31	1,287 46	4,994 31		
10 88		815 88	56 50	815 88		
		50,000 00	6,637 01	49,907 28	92 72	
		29,938 32	2,584 00	29,933 11	5 21	
456 19	128 32	7,832 87	956 36	7,779 02	53 85	
65 29	23 52	291 77	45 72	258 11	33 66	
69 26		746 26	57 60	746 26		
37 80	476 70	11,190 78	2,993 33	11,190 78		
	37,357 59	4,568,253 91	456,482 27	4,552,265 18	15,988 73	
	11,800 00	3,564,011 50	325,260 97	3,548,022 77	15,988 73	
2,203 93	\$118,861 97	\$10,189,487 62	\$1,606,140 88	\$10,136,443 11	\$53,044 51	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$101,981 77		\$10,043,49
Fire Department:				
Department expenses:				
Service other than personal.....				159,70
Equipment.....				343,10
Supplies.....				142,80
Materials.....				69,00
Special items.....				315,20
Wire Division.....				109,79
Personal service.....				98,61
Service other than personal.....				5,16
Equipment.....				2,83
Supplies.....				2,41
Materials.....				17
Special items.....				60
Health Department.....				1,011,32
Personal service.....				670,97
Service other than personal.....				261,46
Equipment.....				9,86
Supplies.....				47,63
Materials.....				60
Special items.....				6,28
Miscellaneous.....				14,50
Hospital Department:				
Department expenses.....		2,506 50		2,558,16
Personal service.....		200 00		1,384,80
Service other than personal.....				124,46
Equipment.....				143,39
Supplies.....		2,306 50		825,30
Materials.....				31,70
Special items.....				11,00
Miscellaneous.....				37,50
Sanatorium Division.....				422,95
Personal service.....				200,00
Service other than personal.....				33,70
Equipment.....				13,27
<i>Carried forward</i>	\$30,671 18	\$104,488 27		\$14,145,71

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
2,203 93	\$118,861 97	\$10,189,487 62	\$1,606,140 88	\$10,136,443 11	\$53,044 51	
5,000 00	15,677 76	149,022 24	30,224 16	149,022 24		
.....	15,174 80	327,925 20	39,480 59	327,925 20		
2,050 00	10,256 07	134,593 93	23,961 94	134,593 93		
700 00	3,893 94	65,806 06	9,250 21	65,806 06		
1,800 00	105 02	326,894 98	28,304 40	326,894 98		
.....		109,791 32	11,188 61	108,097 42	1,693 90	
.....		98,613 72	8,839 94	97,609 61	1,004 11	
4 00	.....	5,164 00	1,879 02	5,016 13	147 87	
.....	11 55	2,826 05	84 00	2,731 80	94 25	
58 68	.....	2,468 68	380 97	2,462 17	6 51	
.....		170 00	4 68	169 38	62	
.....	51 13	548 87	.....	108 33	440 54	
.....	2,210 35	1,009,110 07	156,064 79	1,009,110 07		
.....	9,089 34	661,883 75	61,144 30	661,883 75		
0,756 75	25	282,221 50	81,467 03	282,221 50		
.....	2,057 95	7,804 05	4,453 39	7,804 05		
.....	8,268 57	39,368 43	5,655 17	39,368 43		
.....	379 33	220 67	42 87	220 67		
.....		6,283 33	539 50	6,283 33		
.....	3,171 66	11,328 34	2,762 53	11,328 34		
1,700 83	.....	2,612,369 44	318,053 80	2,612,369 44		
.....	46,809 24	1,338,195 87	135,031 16	1,338,195 87		
5,625 50	4,528 81	135,556 69	17,138 91	135,556 69		
7,632 75	20,451 98	130,577 77	12,734 11	130,577 77		
5,149 65	5,233 68	937,522 47	146,278 89	937,522 47		
3,170 43	2,152 29	32,718 14	4,054 01	32,718 14		
.....	354 03	10,645 97	1,335 79	10,645 97		
.....	10,347 47	27,152 53	1,480 93	27,152 53		
.....	21,078 77	401,874 65	53,352 77	401,874 65		
.....	6,547 05	193,459 12	18,154 75	193,459 12		
616 15	8,896 51	25,424 64	4,545 68	25,424 64		
100 00	2,424 52	10,950 48	1,166 97	10,950 48		
\$3,904 76	\$142,151 09	\$14,322,633 10	\$2,144,800 85	\$14,267,894 69	\$54,738 41	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
<i>Brought forward</i>	\$30,671 18	\$104,488 27	.....	\$14,145,7
Hospital Department:				
Sanatorium Division:				
Supplies.....				161,8
Materials.....				4,5
Special items.....				9,3
Miscellaneous.....				2
Institutions Department:				
Central Office.....				53,1-
Personal service.....				44,6
Service other than personal.....				6,1
Equipment.....				5-
Supplies.....				1,6
Miscellaneous.....				20
Child Welfare Division.....		74 75		228,89
Personal service.....				30,72
Service other than personal.....				153,86
Equipment.....				39,00
Supplies.....				3,10
Special items.....				2,20
Miscellaneous.....		74 75		.....
Rainsford Island, Care of.....				1,80
Infirmiry Division:				
Long Island Hospital.....				673,46
Personal service.....				273,75
Service other than personal.....				46,30
Equipment.....				54,36
Supplies.....				274,80
Materials.....				22,25
Special items.....				2,00
Steamer "George A. Hibbard" and Launch "James J. Minot".....				40,71
Personal service.....				23,48
Service other than personal.....				9,28
Equipment.....				65
Supplies.....				6,30
Materials.....				1,00
<i>Carried forward</i>	\$30,671 18	\$104,563 02	.....	\$15,143,73

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
904 76	\$142,151 09	\$14,322,633 10	\$2,144,800 85	\$14,267,894 69	\$54,738 41	
300 00	8,271 78	160,828 22	27,910 83	160,828 22		
.....	1,702 57	2,847 43	968 21	2,847 43		
.....	1,002 49	8,364 76	606 33	8,364 76		
.....	250 00					
200 00	1,403 13	51,937 15	5,375 66	51,787 39	149 76	
194 88	52 76	44,795 40	4,127 57	44,645 64	149 76	
.....	1,202 90	4,954 10	812 25	4,954 10		
.....	226 58	303 42	165 67	303 42		
.....	59 07	1,540 93	257 67	1,540 93		
200 00	56 70	343 30	12 50	343 30		
627 76	.....	232,597 22	44,464 56	232,597 22		
.....	824 36	29,905 35	2,940 96	29,905 35		
102 80	.....	156,962 80	33,791 57	156,962 80		
612 00	408 83	40,203 17	6,577 21	40,203 17		
476 13	267 85	3,313 28	971 45	3,313 28		
.....	.....	2,200 00	183 37	2,200 00		
.....	62 13	12 62	.....	12 62		
000 00	353 56	4,446 44	91 67	4,126 49	319 95	
.....	14,389 86	659,070 92	80,489 38	651,423 04	7,647 88	
.....	8,607 56	265,143 22	24,429 66	257,495 34	7,647 88	
107 56	1,830 25	48,577 31	4,408 94	48,577 31		
125 00	3,809 07	51,675 93	8,783 16	51,675 93		
400 00	5,676 52	270,523 48	39,464 74	270,523 48		
300 00	3,292 53	22,257 47	3,085 87	22,257 47		
.....	1,106 49	893 51	317 01	893 51		
000 00	.....	41,717 64	2,952 04	40,384 40	1,333 24	
.....	1,675 49	21,807 15	1,941 91	20,706 48	1,100 67	
275 49	.....	12,560 49	705 02	12,508 90	51 59	
25 00	.....	675 00	68 37	658 02	16 98	
.....	625 00	5,675 00	209 74	5,527 22	147 78	
.....	.....	1,000 00	27 00	983 78	16 22	
732 52	\$158,297 64	\$15,312,402 47	\$2,278,174 16	\$15,248,213 23	\$64,189 24	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue Received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$30,671 18	\$104,563 02	.....	\$15,143.7
Law Department.....				96,3
Personal service.....				90,0
Service other than personal.....				3,2
Equipment.....				9
Supplies.....				1,5
Library Department.....				1,171,5
Personal service.....				785,0
Service other than personal.....				160,0
Equipment.....				160,8
Supplies.....				36,3
Materials.....				28,5
Special items.....				8
Licensing Board.....				33,9
Personal service.....				26,6
Service other than personal.....				5,7
Equipment.....				
Supplies.....				1,4
Market Department.....				17,2
Personal service.....				15,1
Service other than personal.....				1,6
Equipment.....				
Supplies.....				3
Materials.....				
Mayor, Office Expenses.....				86,5
Personal service.....				64,7
Service other than personal.....				4,9
Equipment.....				1,0
Supplies.....				3,8
Miscellaneous.....				12,0
Public Celebrations.....		2,515 50		65,0
Park Department:				
Department expenses.....		200 00		1,693,9
Personal service.....		200 00		1,211,3
Service other than personal.....				221,8
Equipment.....				47,9
<i>Carried forward</i>	\$30,671 18	\$107,278 52	.....	\$18,308,2

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31, Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
732 52	\$158,297 64	\$15,312,402 47	\$2,278,174 16	\$15,248,213 23	\$64,189 24	
711 45		97,032 73	11,460 20	97,032 73		
316 12	1,300 00	91,664 40	10,451 95	91,664 40		
300 00	1,322 52	3,177 48	669 44	3,177 48		
	101 07	823 93	73 50	823 93		
	181 08	1,366 92	265 31	1,366 92		
	39,149 17	1,132,394 83	144,494 49	1,132,394 83		
	14,632 74	770,367 26	73,471 49	770,367 26		
	18,777 50	141,297 50	26,007 34	141,297 50		
	5,462 83	155,337 17	35,412 78	155,337 17		
	791 58	35,513 42	5,353 10	35,513 42		
143 91	627 93	29,015 98	4,177 84	29,015 98		
	50	863 50	71 94	863 50		
		33,908 00	3,186 73	33,376 43	531 57	
		26,600 00	2,257 23	26,289 16	310 84	
		5,785 00	847 40	5,625 96	159 04	
		70 00		51 30	18 70	
		1,453 00	82 10	1,410 01	42 99	
		17,245 63	1,848 58	16,388 68	856 95	
	30 00	15,135 63	1,467 49	14,532 64	602 99	
30 00		1,675 00	324 09	1,513 90	161 10	
		40 00	2 60	32 78	7 22	
		360 00	54 40	276 86	83 14	
		35 00		32 50	2 50	
	121 47	86,412 31	10,218 46	83,494 08	2,918 23	
	3,074 33	61,684 45	5,159 24	59,369 66	2,314 79	
	1,056 83	3,918 17	457 26	3,341 28	576 89	
	300 00	700 00		673 45	26 55	
875 12		4,675 12	1,259 13	4,675 12		
434 57		15,434 57	3,342 83	15,434 57		
621 47		69,136 97	737 25	69,136 97		
000 00	5,574 92	1,710,605 65	150,854 04	1,707,174 44	3,431 21	
767 62	11,221 50	1,205,086 69	92,139 19	1,201,655 48	3,431 21	
497 17	6,503 40	253,833 77	30,552 14	253,833 77		
640 82	4,319 01	45,221 81	1,713 42	45,221 81		
065 44	\$203,143 20	\$18,459,138 59	\$2,600,973 91	\$18,387,211 39	\$71,927 20	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
<i>Brought forward</i>	\$30,671 18	\$107,278 52	.....	\$18,308,2
Park Department:				
Department expenses:				
Supplies				121,9
Materials				53,2
Special items				6,3
Miscellaneous				31,5
Cemetery Division				173,6
Personal service				132,3
Service other than personal				26,6
Equipment				3,7
Supplies				7,9
Materials				2,7
Special items				10
Police Department				5,922,7
Personal service				5,059,5
Service other than personal				208,9
Equipment				221,1
Supplies				112,1
Special items				321,0
Public Buildings Department		120 00		610,74
Personal service				288,8
Service other than personal		120 00		214,2
Equipment				27,8
Supplies				53,1
Materials				2,3
Special items				24,3
Public Welfare Department:				
Central Office				2,368,25
Personal service				100,8
Service other than personal				7,7
Equipment				1,2
Supplies				6,6
Special items				2,251,7
Temporary Home				12,35
Personal service				5,00
<i>Carried forward</i>	\$30,671 18	\$107,398 52	.....	\$27,395,97

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
065 44	\$203,143 20	\$18,459,138 59	\$2,600,973 91	\$18,387,211 39	\$71,927 20	
093 00	6,185 79	124,807 21	14,882 67	124,807 21		
058 15	3,691 46	56,566 69	6,890 79	56,566 69		
810 25	1,438 37	5,671 88	858 86	5,671 88		
.....	12,082 40	19,417 60	3,816 97	19,417 60		
.....	8,390 56	165,224 45	22,530 45	164,538 14	686 31	
400 00	.....	134,753 51	11,575 19	134,067 20	686 31	
.....	10,037 31	16,622 69	9,204 92	16,622 69		
.....	588 63	3,187 87	320 82	3,187 87		
.....	232 02	7,727 98	868 89	7,727 98		
450 00	413 60	2,801 40	524 77	2,801 40		
100 00	69 00	131 00	35 86	131 00		
.....	38,515 77	5,884,226 68	573,130 04	5,883,679 50	547 18	
.....	8,339 31	5,051,223 14	476,276 89	5,050,675 96	547 18	
.....	8,299 47	200,680 53	34,376 42	200,680 53		
548 83	11,000 00	210,648 83	25,009 97	210,648 83		
.....	1,217 47	110,882 53	16,012 08	110,882 53		
.....	10,208 35	310,791 65	21,454 68	310,791 65		
081 90	.....	617,945 61	73,960 00	617,945 61		
366 67	1,619 01	287,914 37	26,290 14	287,914 37		
462 56	.....	221,842 56	29,686 95	221,842 56		
151 84	55 17	32,956 67	5,273 94	32,956 67		
8 40	4,715 15	48,398 25	8,390 84	48,398 25		
770 97	.....	3,070 97	909 21	3,070 97		
.....	589 21	23,762 79	3,408 92	23,762 79		
89 45	.....	2,596,648 51	266,107 04	2,596,648 51		
.....	980 93	99,873 92	9,397 45	99,873 92		
375 00	606 17	7,483 83	1,589 17	7,483 83		
.....	32 12	1,259 09	493 77	1,259 09		
375 00	245 40	6,777 60	1,149 16	6,777 60		
304 07	.....	2,481,254 07	253,477 49	2,481,254 07		
.....	265 96	12,084 04	1,950 26	12,084 04		
68 50	.....	5,068 50	495 83	5,068 50		
336 79	\$250,315 49	\$27,735,267 88	\$3,538,651 70	\$27,662,107 19	\$73,160 69	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
<i>Brought forward</i>	\$30,671 18	\$107,398 52	.....	\$27,395,97
Public Welfare Department:				
Temporary Home:				
Service other than personal				2,30
Equipment.....				72
Supplies				4,32
Wayfarers' Lodge.....				20,57
Personal service				6,22
Service other than personal				3,62
Equipment.....				1,40
Supplies				9,32
Public Works Department:				
Central Office				90,85
Personal service				86,01
Service other than personal				1,23
Equipment.....				40
Supplies				3,20
Bridge Service.....				472,63
Personal service				372,98
Service other than personal				44,01
Equipment.....				7,77
Supplies				8,44
Materials				35,02
Special items				4,40
Ferry Service.....				564,23
Personal service				394,08
Service other than personal				74,76
Equipment.....				3,80
Supplies				73,49
Materials				10,10
Special items				8,00
Lighting Service				1,014,42
Personal service				5,75
Service other than personal				1,005,22
Equipment.....				3,10
Supplies				35
<i>Carried forward</i>	\$30,671 18	\$107,398 52	.....	\$29,558,70

lar Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
536 79	\$250,315 49	\$27,735,267 88	\$3,538,651 70	\$27,662,107 19	\$73,160 69	
200 00	112 93	2,387 07	534 20	2,387 07		
.....	582 17	142 83	137 23	142 83		
260 00	99 36	4,485 64	783 00	4,485 64		
.....	188 44	20,383 44	2,523 44	20,383 44		
.....	.....	6,223 88	560 72	6,223 88		
200 00	82 07	3,745 93	359 27	3,745 93		
.....	605 66	794 34	18 00	794 34		
600 00	200 71	9,619 29	1,585 45	9,619 29		
.....	616 35	90,240 38	8,344 42	89,413 93	826 45	
.....	391 98	85,627 75	7,532 86	84,945 69	682 06	
25 00	127 08	1,232 92	199 93	1,207 37	25 55	
.....	248 90	151 10	104 60	124 17	26 93	
26 61	.....	3,228 61	507 03	3,136 70	91 91	
.....	1,414 30	471,215 89	45,356 86	470,304 71	911 18	
.....	5,215 11	367,765 08	30,617 00	366,853 90	911 18	
01 74	141 78	46,869 96	7,342 51	46,869 96		
00 00	177 94	10,397 06	3,404 12	10,397 06		
00 00	1,385 64	7,254 36	1,376 43	7,254 36		
00 00	1,271 74	34,753 26	2,232 78	34,753 26		
.....	223 83	4,176 17	384 02	4,176 17		
.....	9,493 85	554,744 35	61,430 93	554,744 35		
.....	11,745 47	382,339 73	35,567 78	382,339 73		
72 91	3,881 76	77,854 15	7,442 28	77,854 15		
76 22	1,312 64	3,063 58	1,120 30	3,063 58		
91 96	6,732 55	71,349 41	14,285 43	71,349 41		
71 92	100 79	11,471 13	1,906 09	11,471 13		
50 00	83 65	8,666 35	1,109 05	8,666 35		
.....	3,914 99	1,010,513 01	195,728 02	1,010,513 01		
83 33	.....	5,833 33	891 86	5,833 33		
.....	3,114 82	1,002,113 18	194,223 74	1,002,113 18		
.....	831 29	2,268 71	576 00	2,268 71		
.....	52 21	297 79	36 42	297 79		
36 79	\$265,943 42	\$29,882,364 95	\$3,852,035 37	\$29,807,466 63	\$74,898 32	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929.
<i>Brought forward</i>	\$30,671 18	\$107,398 52	.....	\$29,558,7
Public Works Department:				
Paving Service.....				1,938,34
Personal service.....				1,263,36
Service other than personal.....				304,48
Equipment.....				60,60
Supplies.....				54,44
Materials.....				236,20
Special items.....				19,30
Sanitary Service.....				3,199,82
Personal service.....				1,931,97
Service other than personal.....				956,20
Equipment.....				85,27
Supplies.....				114,17
Materials.....				80,70
Special items.....				31,50
Sewer Service.....				722,18
Personal service.....				470,45
Service other than personal.....				148,12
Equipment.....				18,50
Supplies.....				61,46
Materials.....				19,00
Special items.....				4,65
Water Service.*				
Registry Department.....				54,86
Personal service.....				43,30
Service other than personal.....				8,62
Equipment.....				17
Supplies.....				3,00
Reserve Fund.....				425,00
Schools. ¹				
Sinking Funds Department.....				3,39
Personal service.....				2,70
Supplies.....				60
<i>Carried forward</i>	\$30,671 18	\$107,398 52	.....	\$35,902,2

* See pages 42 and 51.

¹ See page 22.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
536 79	\$265,943 42	\$29,882,364 95	\$3,852,035 37	\$29,807,466 63	\$74,898 32	
139 36	12,100 00	1,930,382 64	176,758 86	1,930,382 64		
112 53	.....	1,283,420 81	116,976 91	1,283,420 81		
015 61	18,619 49	287,881 12	15,451 26	287,881 12		
146 13	4,784 58	55,961 55	3,538 00	55,961 55		
188 73	1,661 77	55,976 96	9,779 41	55,976 96		
612 06	8,508 74	228,303 32	29,357 05	228,303 32		
149 54	610 66	18,838 88	1,656 23	18,838 88		
985 83	.....	3,221,814 62	320,375 87	3,221,814 62		
577 28	18,710 00	1,929,840 42	180,225 53	1,929,840 42		
715 28	3,641 56	979,719 37	112,362 93	979,719 37		
1017 18	710 57	88,581 61	4,253 53	88,581 61		
2293 47	4,049 50	122,418 97	17,775 72	122,418 97		
2583 75	7,402 61	75,881 14	3,501 41	75,881 14		
.....	6,126 89	25,373 11	2,256 75	25,373 11		
.....	5,121 26	717,063 82	92,720 39	716,638 53	425 29	
.....	8,323 62	462,126 46	42,773 01	461,701 17	425 29	
9183 54	6,978 71	150,324 83	33,388 71	150,324 83		
5249 14	455 24	23,293 90	5,143 75	23,293 90		
2600 00	5,799 18	58,265 82	9,183 20	58,265 82		
2292 26	2,037 46	19,254 80	1,976 18	19,254 80		
.....	851 99	3,798 01	255 54	3,798 01		
.....	.....	54,861 36	8,360 27	54,859 38	1 98	
.....	6 84	43,058 52	3,876 29	43,057 56	96	
33 21	227 40	8,426 81	4,122 96	8,426 81		
.....	32 27	142 73	73 63	142 73		
233 30	.....	3,233 30	287 39	3,232 28	1 02	
.....	79,981 49	345,018 51	51,737 11	345,018 51		
.....	.....	3,300 00	233 60	3,168 78	131 22	
.....	.....	2,700 00	227 00	2,700 00		
.....	.....	600 00	6 60	468 78	131 22	
7661 98	\$363,146 17	\$36,154,805 90	\$4,502,221 47	\$36,079,349 09	\$75,456 81	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropri- 1929
<i>Brought forward</i>	\$30,671 18	\$107,398 52	.....	\$35,902,21
Soldiers' Relief Department.....				339,96
Personal service.....				64,69
Service other than personal.....				1,86
Equipment.....				2,00
Supplies.....				1,40
Special items.....				270,00
Statistics Department.....				15,54
Personal service.....				14,23
Service other than personal.....				1,03
Equipment.....				12
Supplies.....				15
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				237,32
Personal service.....				212,56
Service other than personal.....				11,26
Equipment.....				6,80
Supplies.....				4,30
Materials.....				2,40
Supply Department.....				51,16
Personal service.....				34,50
Service other than personal.....				10,67
Equipment.....				1,88
Supplies.....				4,10
Treasury Department.....				66,88
Personal service.....				51,26
Service other than personal.....				10,62
Equipment.....				60
Supplies.....				4,40
Weights and Measures Department.....				49,28
Personal service.....				38,09
Service other than personal.....				3,30
Equipment.....				6,02
Supplies.....				1,86
	\$30,671 18	\$107,398 52	.....	\$36,662,39

* See pages 36 and 50.

ular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,661 98	\$363,146 17	\$36,154,805 90	\$4,502,221 47	\$36,079,349 09	\$75,456 81	
4,160 17		344,120 72	31,399 44	344,120 72		
50 00	470 32	64,275 23	5,873 18	64,275 23		
1,039 11	560 70	2,343 41	369 76	2,343 41		
	105 93	1,894 07		1,894 07		
935 93	1 38	2,334 55	229 00	2,334 55		
5,062 57	1,789 11	273,273 46	24,927 50	273,273 46		
335 48		15,881 51	1,659 29	15,701 26	180 25	
356 84		14,592 87	1,368 64	14,592 87		
	21 36	1,013 64	182 84	836 30	177 34	
		125 00	49 10	124 05	95	
		150 00	58 71	148 04	1 96	
1,999 99	43,026 47	196,301 94	19,497 78	196,301 94		
1,999 99	40,157 92	174,408 49	16,711 33	174,408 49		
2,300 00	3,633 07	9,928 93	1,889 50	9,928 93		
450 00	1,137 83	6,112 17	187 43	6,112 17		
550 00	528 27	4,321 73	664 12	4,321 73		
	869 38	1,530 62	45 40	1,530 62		
		51,162 70	5,364 20	51,009 67	153 03	
		34,500 70	3,128 22	34,388 47	112 23	
600 00	70 93	11,207 07	1,516 00	11,166 96	40 11	
22 50	133 47	1,773 03	111 84	1,773 03		
81 90	500 00	3,681 90	608 14	3,681 21	69	
		66,889 97	6,866 41	65,793 83	1,096 14	
	700 00	50,564 97	4,389 74	49,839 65	725 32	
350 00		10,975 00	1,427 09	10,747 91	227 09	
		600 00		527 81	72 19	
350 00		4,750 00	1,049 58	4,678 46	71 54	
		49,285 67	4,686 38	47,763 62	1,522 05	
15 61		38,110 28	3,478 51	38,049 34	60 94	
23 00		3,329 00	475 20	2,516 32	812 68	
	38 61	5,986 39	205 63	5,656 88	329 51	
		1,860 00	527 04	1,541 08	318 92	
4,157 62	\$406,172 64	\$36,878,448 41	\$4,571,694 97	\$36,800,040 13	\$78,408 28	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
Schools:				
School Committee.....				\$14,688,40
Extended use of public schools.....				89,60
Pensions to teachers.....	\$38,151 22	\$78,918 60		95,40
Physical education.....				320,90
School physicians and nurses.....				213,45
{ Schoolhouse Department:				
{ Department expenses.....				1,737,42
{ Department of School Buildings.....				
Land and buildings for schools *.....	1,699,250 03			2,500,00
	\$1,737,401 25	\$78,918 60		\$19,645,31

* In accordance with chapter 256, Acts of 1929, the School Committee has authorized the appropriation of \$2,500,000 in addition to the above balance, the same to be raised by taxation in 1930.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$14,688,465 98	\$1,452,626 04	\$14,409,300 60	\$279,165 38	
		89,608 72	14,704 67	85,370 73	4,237 99	
		212,532 58	10,987 91	127,559 50	84,933 08	
		320,900 74	25,246 23	285,644 28	35,256 46	
		213,453 55	17,870 93	209,507 69	3,945 86	
		1,737,422 32	88,002 63	1,662,442 59	68,889 36	
			6,090 37	6,090 37		
		4,199,250 03	181,229 12	2,650,259 55	1,548,990 48	
		\$21,461,633 92	\$1,796,758 80	\$19,436,215 31	\$2,025,418 61	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
Suffolk County Courthouse, Custodian				\$181,835
Personal service				172,875
Service other than personal				7,200
Equipment				200
Supplies				100
Special items				1,460
Suffolk County Courthouse, County Buildings				84,160
Service other than personal				45,260
Equipment				9,800
Supplies				18,300
Materials				5,800
Special items				5,000
County Buildings				123,680
Personal service				71,177
Service other than personal				43,690
Equipment				3,700
Supplies				4,550
Materials				250
Special items				313
Jail				252,054
Personal service				139,902
Service other than personal				23,909
Equipment				11,185
Supplies				62,500
Materials				8,900
Special items				5,658
Supreme Judicial Court				67,375
Personal service				47,446
Service other than personal				15,765
Equipment				735
Supplies				1,150
Special items				2,278
<i>Carried forward</i>				\$709,106 2

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$181,835 73	\$16,892 48	\$181,212 90	\$622 83	
\$84 00		172,959 07	15,527 52	172,732 78	226 29	
		7,200 00	1,216 95	6,871 10	328 90	
		200 00		200 00		
		100 00	35 35	52 70	47 30	
	\$84 00	1,376 66	112 66	1,356 32	20 34	
4,301 54		88,461 54	13,596 04	88,461 54		
4,271 96		49,531 96	7,207 22	49,531 96		
986 67	991 75	9,794 92	1,600 49	9,794 92		
1,444 29	261 94	19,482 35	4,546 44	19,482 35		
	1,147 69	4,652 31	241 89	4,652 31		
		5,000 00		5,000 00		
529 21		124,209 53	13,891 56	124,209 53		
	909 92	70,267 40	6,606 91	70,267 40		
3,287 29		46,977 29	5,232 40	46,977 29		
	1,046 18	2,653 82	373 85	2,653 82		
38 10	805 24	3,782 86	1,616 11	3,782 86		
	34 84	215 16	36 29	215 16		
		313 00	26 00	313 00		
	4,725 88	247,328 87	33,126 17	246,503 56	825 31	
	7,000 00	132,902 42	11,380 30	132,077 11	825 31	
4,000 00	864 12	27,044 88	5,225 82	27,044 88		
	2,453 98	8,731 02	2,907 45	8,731 02		
4,125 00	2,276 10	64,348 90	11,749 69	64,348 90		
1,000 00	211 28	9,688 72	1,278 15	9,688 72		
125 00	1,170 40	4,612 93	584 76	4,612 93		
	1,861 47	65,513 99	9,145 67	65,513 99		
		47,446 66	3,981 79	47,446 66		
	783 54	14,982 21	4,867 62	14,982 21		
	10 00	725 05		725 05		
	89 93	1,060 07	188 00	1,060 07		
	978 00	1,300 00	108 26	1,300 00		
\$4,830 75	\$6,587 35	\$707,349 66	\$86,651 92	\$705,901 52	\$1,448 14	

County of Su

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans issued in 1929.	Appropri- 1929
<i>Brought forward</i>				\$709,10
Superior Court, Civil Session, General Expenses.....				579,23
Personal service.....				210,66
Service other than personal.....				349,54
Equipment.....				5,87
Supplies.....				5,27
Special items.....				7,91
Superior Court, Civil Session, Clerk's Office.....				169,87
Personal service.....				133,94
Service other than personal.....				18,40
Equipment.....				2,97
Supplies.....				12,00
Special items.....				2,55
Superior Court, Criminal Session.....				475,30
Personal service.....				220,38
Service other than personal.....				220,05
Equipment.....				2,80
Supplies.....				12,00
Special items.....				9,56
Miscellaneous.....				1,50
Probate Court.....				24,70
Personal service.....				8,18
Service other than personal.....				8,25
Equipment.....				77
Supplies.....				7,50
Municipal Court, City of Boston.....				422,93
Personal service.....				380,67
Service other than personal.....				15,18
Equipment.....				3,71
Supplies.....				17,07
Special items.....				4,29
Miscellaneous.....				2,00
Municipal Court, Charlestown District.....				33,394
Personal service.....				28,867
Service other than personal.....				1,748
<i>Carried forward</i>				\$2,414,554

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$4,830 75	\$6,587 35	\$707,349 66	\$86,651 92	\$705,901 52	\$1,448 14	
	32,292 16	546,947 34	60,490 31	545,618 17	1,329 17	
		210,664 50	18,554 04	209,335 33	1,329 17	
	31,382 82	318,157 18	39,530 33	318,157 18		
	298 50	5,551 50	893 00	5,551 50		
	662 59	4,612 41	853 70	4,612 41		
51 75		7,961 75	659 24	7,961 75		
	5,196 65	164,677 03	16,438 28	163,616 12	1,060 91	
		133,941 12	11,694 24	132,880 21	1,060 91	
	3,584 71	14,815 29	1,894 27	14,815 29		
	402 85	2,572 15	897 75	2,572 15		
	1,209 09	10,790 91	1,738 89	10,790 91		
		2,557 56	213 13	2,557 56		
	23,863 07	451,436 96	40,555 75	444,511 52	6,925 44	
		220,388 03	18,892 15	213,462 59	6,925 44	
	24,455 61	204,594 39	18,514 68	204,594 39		
	203 27	2,596 73	242 83	2,596 73		
2,500 00	1,285 82	13,214 18	1,961 77	13,214 18		
		9,562 00	796 84	9,562 00		
	418 37	1,081 63	147 48	1,081 63		
		24,709 00	3,487 94	23,226 03	1,482 97	
		8,184 00	677 00	8,124 00	60 00	
	17 48	8,232 52	1,276 40	6,869 09	1,363 43	
17 48		792 48	168 50	786 48	6 00	
		7,500 00	1,366 04	7,446 46	53 54	
	4,490 88	418,440 12	39,413 49	412,393 97	6,046 15	
		380,676 00	32,530 34	374,629 85	6,046 15	
150 00	1,799 03	13,530 97	3,879 81	13,530 97		
	242 51	3,467 49	553 43	3,467 49		
	1,724 39	15,350 61	1,638 86	15,350 61		
	1,230 64	3,059 36	491 33	3,059 36		
450 00	94 31	2,355 69	319 72	2,355 69		
		33,394 78	2,700 25	33,113 82	280 96	
	161 50	28,705 78	2,369 79	28,567 34	138 44	
102 00		1,850 50	178 58	1,825 28	25 22	
\$4,830 75	\$72,430 11	\$2,346,954 89	\$249,737 94	\$2,328,381 15	\$18,573 74	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat- ion 1929.
<i>Brought forward</i>				\$2,414,554
Municipal Court, Charlestown District:				
Equipment				380
Supplies				1,324
Special items				1,000
Miscellaneous				75
East Boston District Court				31,326
Personal service				26,819
Service other than personal				2,039
Equipment				440
Supplies				1,728
Miscellaneous				300
Municipal Court, South Boston District				26,817
Personal service				24,222
Service other than personal				1,714
Equipment				180
Supplies				600
Miscellaneous				100
Municipal Court, Dorchester District				29,077
Personal service				26,142
Service other than personal				1,023
Equipment				212
Supplies				1,400
Miscellaneous				300
Municipal Court, Roxbury District				80,004
Personal service				69,942
Service other than personal				5,255
Equipment				602
Supplies				2,255
Special items				1,250
Miscellaneous				700
Municipal Court, West Roxbury District				32,399
Personal service				28,934
Service other than personal				1,915
Equipment				200
Supplies				1,100
Miscellaneous				250
<i>Carried forward</i>				\$2,614,178

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$4,830 75	\$72,430 11	\$2,346,954 89	\$249,737 94	\$2,328,381 15	\$18,573 74	
5 50		385 50	29 00	385 50		
54 00		1,378 00	39 51	1,335 70	42 30	
		1,000 00	83 37	1,000 00		
		75 00			75 00	
151 30		31,477 35	3,031 29	31,477 35		
307 08	150 00	26,976 13	2,627 94	26,976 13		
	75 71	1,963 29	330 44	1,963 29		
	7 65	432 35		432 35		
150 06	64 98	1,813 08	46 51	1,813 08		
	7 50	292 50	26 40	292 50		
		26,817 05	2,332 84	26,656 55	160 50	
72 30		24,294 85	2,092 07	24,294 85		
	84 11	1,630 39	169 70	1,506 50	123 89	
		180 00		179 00	1 00	
		600 00	58 32	566 64	33 36	
11 81		111 81	12 75	109 56	2 25	
127 39		29,205 32	2,789 73	29,205 32		
72 76		26,215 36	2,378 96	26,215 36		
	100 29	922 71	174 72	922 71		
	39 00	173 33		173 33		
193 92		1,593 92	196 85	1,593 92		
		300 00	39 20	300 00		
		80,004 30	7,584 94	77,938 21	2,066 09	
		69,942 30	6,555 42	68,329 94	1,612 36	
5 00	50 00	5,210 00	581 55	4,815 08	394 92	
	5 00	597 00		576 72	20 28	
		2,255 00	263 69	2,220 43	34 57	
		1,250 00	104 18	1,250 00		
50 00		750 00	80 10	746 04	3 96	
73 33		32,472 58	3,063 48	32,472 58		
157 76	365 00	28,727 01	2,470 12	28,727 01		
435 00	18 52	2,331 48	271 76	2,331 48		
	50 00	150 00	150 00	150 00		
	84 06	1,015 94	139 85	1,015 94		
	1 85	248 15	31 75	248 15		
\$5,182 77	\$72,430 11	\$2,546,931 49	\$268,540 22	\$2,526,131 16	\$20,800 33	

County of Suff

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>				\$2,614,178
Municipal Court, Brighton District.....				19,559
Personal service.....				16,739
Service other than personal.....				1,210
Equipment.....				275
Supplies.....				1,060
Miscellaneous.....				275
Boston Juvenile Court.....				28,414
Personal service.....				24,539
Service other than personal.....				2,275
Equipment.....				200
Supplies.....				700
Miscellaneous.....				700
District Court of Chelsea.....				35,462
Personal service.....				27,772
Service other than personal.....				3,840
Equipment.....				1,500
Supplies.....				1,900
Miscellaneous.....				450
Registry of Deeds.....				191,263
Personal service.....				183,065
Service other than personal.....				3,898
Equipment.....				300
Supplies.....				4,000
Index Commissioners.....				25,048
Service other than personal.....				23,248
Supplies.....				1,800
Insanity Cases.....				36,115
Service other than personal.....				36,065
Supplies.....				50
Land Court.....				7,175
Service other than personal.....				950
Equipment.....				325
Supplies.....				5,900
<i>Carried forward</i>				\$2,957,217 9

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$5,182 77	\$72,430 11	\$2,546,931 49	\$268,540 22	\$2,526,131 16	\$20,800 33	
		19,559 71	1,519 16	17,787 81	1,771 90	
	300 00	16,439 71	1,178 88	14,813 39	1,626 32	
50 00		1,260 00	143 30	1,177 28	82 72	
50 00		325 00	20 00	307 50	17 50	
200 00		1,260 00	138 43	1,234 46	25 54	
		275 00	38 55	255 18	19 82	
		28,414 76	2,678 06	27,819 48	595 28	
		24,539 76	2,242 73	24,411 68	128 08	
100 00		2,375 00	328 38	2,206 24	168 76	
		200 00		176 70	23 30	
	100 00	600 00	34 16	490 86	109 14	
		700 00	72 79	534 00	166 00	
333 87		35,796 74	3,803 77	35,796 74		
357 76	350 00	27,780 63	2,965 52	27,780 63		
461 07	100 00	4,201 07	733 19	4,201 07		
450 00	29 77	1,920 23		1,920 23		
	333 72	1,566 28	65 30	1,566 28		
	121 47	328 53	39 76	328 53		
		191,263 81	17,773 58	185,142 72	6,121 09	
	30 00	183,035 81	16,769 12	177,725 07	5,310 74	
30 00		3,928 00	601 55	3,131 11	796 89	
		300 00	88 88	294 07	5 93	
		4,000 00	314 03	3,992 47	7 53	
		25,048 00	3,289 22	24,814 11	233 89	
		23,248 00	3,133 42	23,046 68	201 32	
		1,800 00	155 80	1,767 43	32 57	
	6,257 87	29,857 13	3,101 16	28,447 70	1,409 43	
	6,257 87	29,807 13	3,073 81	28,411 60	1,395 53	
		50 00	27 35	36 10	13 90	
		7,175 00	854 08	6,738 26	436 74	
		950 00	89 37	594 43	355 57	
		325 00		255 35	69 65	
		5,900 00	764 71	5,888 48	11 52	
\$5,516 64	\$78,687 98	\$2,884,046 64	\$301,559 25	\$2,852,677 98	\$31,368 66	

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>				\$2,957,217
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,576
Personal service.....				21,496
Service other than personal.....				3,750
Equipment.....				410
Supplies.....				890
Materials.....				30
Medical Examiner Service, Southern Division,				17,276
Personal service.....				12,116
Service other than personal.....				2,635
Equipment.....				1,700
Supplies.....				825
Associate Medical Examiner Service, Northern Division.....				2,035
Personal service.....				1,330
Service other than personal.....				640
Supplies.....				65
Associate Medical Examiner Service, Southern Division.....				1,900
Personal service.....				1,300
Service other than personal.....				565
Supplies.....				35
Miscellaneous Expenses:				
Auditing Department.....				955
Personal service.....				880
Supplies.....				75
Collecting Department.....				1,304
Personal service.....				1,304
Sheriff.....				3,200
Personal service.....				3,000
Service other than personal.....				200
Treasury Department.....				5,623
Personal service.....				5,573
Supplies.....				50
<i>Carried forward</i>				\$3,016,088

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Drafts.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$5,516 64	\$78,687 98	\$2,884,046 64	\$301,559 25	\$2,852,677 98	\$31,368 66	
		26,576 66	2,897 55	25,832 45	744 21	
500 00		21,996 66	2,262 40	21,854 99	141 67	
	525 00	3,225 00	415 77	2,829 39	395 61	
20 00		430 00	167 50	328 39	101 61	
5 00		895 00	51 88	790 62	104 38	
		30 00		29 06	94	
4 73		17,281 39	1,624 45	17,281 39		
	127 52	11,989 14	887 50	11,989 14		
471 32		3,106 32	514 53	3,106 32		
	322 81	1,377 19	172 93	1,377 19		
11 25	27 51	808 74	49 49	808 74		
		2,035 00	253 76	1,891 19	143 81	
45 00		1,375 00	134 31	1,372 39	2 61	
	60 00	580 00	88 00	445 00	135 00	
25 00	10 00	80 00	31 45	73 80	6 20	
		1,900 00	83 33	1,597 25	302 75	
		1,300 00	83 33	1,210 00	90 00	
		565 00		365 40	199 60	
		35 00		21 85	13 15	
		955 00	86 80	908 00	47 00	
		880 00	74 00	880 00		
		75 00	12 80	28 00	47 00	
		1,304 16	116 66	1,304 16		
		1,304 16	116 66	1,304 16		
		3,200 00	250 00	3,200 00		
		3,000 00	250 00	3,000 00		
		200 00		200 00		
		5,623 33	500 35	5,559 73	63 60	
		5,573 33	500 35	5,559 73	13 60	
		50 00			50 00	
\$5,521 37	\$78,687 98	\$2,942,922 18	\$307,372 15	\$2,910,252 15	\$32,670 03	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>				\$3,016,088
County Debt Requirements:				
Sinking Funds.....				7,840
Serial Loans.....	\$782 60	\$123 50		70,718
Interest.....	233 33	819 24		62,105
Penal Institutions Department:				
Office Expenses.....				36,012
Personal service.....				32,906
Service other than personal.....				1,657
Equipment.....				399
Supplies.....				1,050
House of Correction.....				479,714
Personal service.....				177,559
Service other than personal.....				19,860
Equipment.....				46,325
Supplies.....				171,150
Materials.....				23,000
Special items.....				41,820
Steamer "Michael J. Perkins".....				73,473
Personal service.....				38,163
Service other than personal.....				26,500
Equipment.....				900
Supplies.....				6,700
Materials.....				850
Special items.....				360
Granite Avenue Bridge.....				8,006
Personal service.....				2,696
Service other than personal.....				4,520
Equipment.....				135
Supplies.....				70
Materials.....				585
	\$1,015 93	\$942 74		\$3,753,960

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$5,521 37	\$78,687 98	\$2,942,922 18	\$307,372 15	\$2,910,252 15	\$32,670 03	
		7,840 00		7,840 00		
	99	71,623 51		71,500 01	123 50	
742 22		63,900 21	6,378 75	63,138 75	761 46	
		36,012 70	3,671 78	34,930 00	1,082 70	
	191 56	32,714 64	3,177 27	31,861 37	853 27	
79 90		1,737 40	185 22	1,549 58	187 82	
		399 00		378 22	20 78	
111 66		1,161 66	309 29	1,140 83	20 83	
	8,956 99	470,757 59	61,612 71	465,038 49	5,719 10	
	8,197 24	169,362 34	15,380 12	163,643 24	5,719 10	
2,001 46	3,255 13	18,606 33	10,349 98	18,606 33		
2,920 86	5,298 39	43,947 47	10,887 98	43,947 47		
14,796 67	4,998 83	180,947 84	18,695 96	180,947 84		
233 19	5,361 54	17,871 65	2,518 35	17,871 65		
	1,798 04	40,021 96	3,780 32	40,021 96		
1,378 66		74,852 16	13,290 54	73,617 21	1,234 95	
578 66		38,742 16	3,379 41	38,304 83	437 33	
1,636 19		28,136 19	9,669 50	27,956 99	179 20	
	150 00	750 00	101 19	662 22	87 78	
150 00	836 19	6,013 81	118 79	6,000 08	13 73	
		850 00	21 65	377 09	472 91	
		360 00		316 00	44 00	
		8,006 70	232 68	7,182 54	824 16	
		2,696 70	230 76	2,696 70		
		4,520 00	1 92	4,122 30	397 70	
		135 00		4 55	130 45	
		70 00		45 11	24 89	
		585 00		313 88	271 12	
\$7,642 25	\$87,645 96	\$3,675,915 05	\$392,558 61	\$3,633,499 15	\$42,415 90	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
City Loans, Redemption of.....	\$20,861 75	\$5,648,027 71†		\$3,672,090
Payments to date:				
Redemption of city debt proper, \$9,304,550 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt..... 6,000 00				
Redemption of Hyde Park water debt..... 16,000 00				
Assessing Department:				
Valuation survey.....				25,000
Boston Retirement Board:				
Pension Accumulation Fund.....		76,310 20		1,855,267
Brookline Street-Essex Street-Cottage Farm Bridge.....			\$570,000 00	
City Record, Publication of *.....		12,803 14		
Construction of Highway, Squantum.....	17,000 00			
Damages by Dogs, etc.....		5,398 35		
Fire Department:				
Fire Station, Brighton.....	75,000 00		56,000 00	
Fire Station, West End District, site.....	300,000 00			
New Fire Station, West End District, building			160,000 00	
Hospital Department:				
A. Shuman Memorial Building for Convalescent Men.....	100,000 00	2,174 18		
Hospital Buildings, Plans, etc.....	28,974 87		40,000 00	
House Officers' Building.....	79,489 83			
Medical Pavilion.....	2,289 53		594,000 00	
New Surgical Building.....	103,952 02			
Power Plant, Additions and Alterations.....	42,829 82			
Power Plant, Improvements, etc.....			43,000 00	
Remodeling Old Ward N Building.....				
Surgical Building, Furnishing and Equipping:	12,836 83			
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	385,009 26		500,000 00	
Carried forward.....	\$1,168,243 91	\$5,744,713 58	\$1,963,000 00	\$5,552,357

* See page 52.

† \$16,000 received from Water Service to pay Hyde Park water debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
		\$9,340,980 01		\$9,330,550 00	\$10,430 01	
			\$2,014,750 00			
			6,000 00			
		25,000 00	2,139 85	7,077 56	17,922 44	
		1,931,577 20		1,931,577 20		
\$4,280 98		574,280 98		574,280 98		
18,574 01		31,377 15	7,467 56	31,377 15		
		17,000 00		17,000 00		
		5,398 35	3,165 06	5,398 35		
		131,000 00	28,423 00	119,206 28	11,793 72	\$19,000 00
		300,000 00			300,000 00	
		160,000 00	315 75	17,307 50	142,692 50	190,000 00
		102,174 18			102,174 18	
		68,974 87	1,326 38	28,710 41	40,264 46	140,000 00
		79,489 83		79,489 83		
		596,289 53	34,359 17	319,808 75	276,480 78	170,000 00
		103,952 02		94,738 23	9,213 79	
7,166 98		49,996 80		49,996 80		
		43,000 00	400 00	400 00	42,600 00	
						30,000 00
	\$7,166 98	5,669 85		3,559 27	2,110 58	
		885,009 26	74,883 60	839,501 32	45,507 94	500,000 00
\$30,021 97	\$7,166 98	\$14,451,170 03	\$2,173,230 37	\$13,449,979 63	\$1,001,190 40	\$1,049,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$1,168,243 91	\$5,744,713 48	\$1,963,000 00	\$5,552,357
Institutions:				
For House of Correction, <i>see</i> County of Suffolk.				
Long Island, New Buildings and Additions and Equipment and Furniture.....	117,653 27		175,000 00	
Library Department:				
Central Library Building, Fireproofing, Im- provements, etc.....	98,661 76		80,000 00	
Central Library Building, Foundation Im- provements, etc.....			200,000 00	
Park Department:				
Departmental Equipment.....	367 20			
Airport, Grading, etc.....	54,885 34			
Airport, Improvements.....			350,000 00	
Almont Street Playground, Field House, Im- provement of Grounds, etc.....			25,000 00	
Amerena Park and Paris Street Playground, East Boston, Playground and Locker Build- ings.....			20,000 00	
Animals, birds, etc.....	6,000 96			
Aquarium, Improvements, etc.....				
Arnold Arboretum, Improvements.....	5,066 72			
Barry Playground, Field House.....			25,000 00	
Boston Common and Public Garden, Improve- ments.....				
Carolina Avenue Playground.....	1,984 47			
Christopher J. Lee Playground.....	815 23			
Columbus Park, Improvements.....	100,681 59			
Fens, Improvements.....	106,681 64			
Francis Parkman Playground, Building.....			16,000 00	
Franklin Park, Improvements.....	13,562 29			
Granolithic Walks, Columbia Station to the Fens.....			40,000 00	
Independence Square, Improvements, South Boston.....	1,049 60			
Jefferson School Playground, Locker Building, Grading, etc.....			25,000 00	
John H. Doherty Playground, Locker Building,			36,000 00	
Longwood Park, Improvements, Roxbury....	1,460 00			
Madison Park, Improvements.....	482 20			
Marine Park, Improvements, etc.....	2,062 19			
<i>Carried forward</i>	\$1,679,658 37	\$5,744,713 58	\$2,955,000 00	\$5,552,357

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
30,021 97	\$7,166 98	\$14,451,170 03	\$2,173,230 37	\$13,449,979 63	\$1,001,190 40	\$1,049,000 00
		292,653 27	10,338 78	261,234 68	31,418 59	
		178,661 76	5,897 84	83,353 44	95,308 32	70,000 00
		200,000 00	18,780 94	131,595 79	68,404 21	
		367 20	65 00	340 00	27 20	
		54,885 34	977 60	53,609 84	1,275 50	
		350,000 00	15,386 15	297,964 34	52,035 66	100,000 00
		25,000 00			25,000 00	
		20,000 00	5,425 55	5,918 05	14,081 95	20,000 00
5,000 00		11,000 96	65 53	10,017 03	983 93	
4,000 00		4,000 00		977 00	3,023 00	
7,500 00		12,566 72		10,531 53	2,035 19	
		25,000 00	53 50	131 63	24,868 37	
78,312 92		78,312 92	14,330 11	39,972 15	38,340 77	
		1,984 47			1,984 47	
		815 23			815 23	
		100,681 59	1,564 20	4,233 12	96,448 47	
		106,681 64	11,903 97	97,504 32	9,177 32	
		16,000 00	64 00	71 25	15,928 75	
100,000 00		113,562 29	7,139 48	26,638 05	86,924 24	
		40,000 00	8,138 46	24,296 79	15,703 21	
		1,049 60		1,049 60		
		25,000 00		750 00	24,250 00	
		36,000 00			36,000 00	
		1,460 00			1,460 00	
		482 20			482 20	
15,000 00		17,062 19	1,559 30	5,064 70	11,997 49	
239,834 89	\$7,166 98	\$16,164,397 41	\$2,274,920 78	\$14,505,232 94	\$1,659,164 47	\$1,239,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$1,679,658 37	\$5,744,713 58	\$2,955,000 00	\$5,552,357
Park Department:				
Maverick Square Improvements, East Boston,	1,981 45			
North End Park, Piers and Buildings.....	199 80			
Orient Heights Playground, Improvements...	2,303 12			
Playground, Brookside Avenue and Cornwall Street.....	748 75			
Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construc- tion.....				
Playground, Columbia Road and Ceylon Street,	866 00			
Playground, Eagle Hill District, East Boston..	12,373 93			
Playground, Fourth Section, East Boston, Land and Construction.....				
Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construc- tion.....				
Playground, Mattapan.....	799 48			
Playground, Rugby Section of Hyde Park, Land and Construction.....				
Playground, Saratoga and Bennington Streets,	755 86			
Playground, Vicinity of Dunbar Avenue.....				
Playground, Webster Avenue Section, North End.....	247 90			
Playground Purposes:				
Billings Field.....	2,163 99			
Prescott Square, Improvements.....	586 42			
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00			
Public Golf Course.....			160,000 00	
Readville Playground, Field House.....			12,000 00	
Reconstructing and Repairing Parkways and Roadways by Contract.....	3,000 47			71,747
Riverway, Improvements.....	1,831 43			
Rogers Park, Additional Land and Improve- ments.....				
Tenean Beach, Purchase and Improvement of Beach Land.....	2,838 44			
Thomas Park, Improvements, South Boston...	1,269 50			
Washington Park, Improvements, Roxbury...	10,000 00			
William J. Barry Playground, Enlargement and Improvement.....	1,739 25			
William E. Carter Playground, Bleachers, etc.,	397 39			
William H. Garvey Playground, Improvements,	6,812 78			
<i>Carried forward</i>	\$1,732,420 33	\$5,744,713 58	\$3,127,000 00	\$5,624,104

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued
39,834 89	\$7,166 98	\$16,164,397 41	\$2,274,920 78	\$14,505,232 94	\$1,659,164 47	\$1,239,000 00
		1,981 45			1,981 45	
		199 80			199 80	
		2,303 12			2,303 12	
		748 75			748 75	
						30,000 00
		866 00			866 00	
		12,373 93	478 67	4,448 62	7,925 31	
						15,000 00
						50,000 00
		799 48		525 00	274 48	
						30,000 00
		755 86			755 86	
						21,000 00
		247 90			247 90	
		2,163 99			2,163 99	
		586 42			586 42	
		1,846 00		594 53	1,251 47	
		160,000 00		150 00	159,850 00	65,000 00
		12,000 00			12,000 00	
	18,000 00	56,747 47		55,950 34	797 13	
8,000 00		9,831 43	3,990 00	5,567 95	4,263 48	
						25,000 00
		2,838 44			2,838 44	
		1,269 50			1,269 50	
		10,000 00	1,364 43	8,782 92	1,217 08	
		1,739 25			1,739 25	
		397 39			397 39	
		6,812 78		1,475 00	5,337 78	
\$247,834 89	\$25,166 98	\$16,450,906 37	\$2,280,753 88	\$14,582,727 30	\$1,868,179 07	\$1,475,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriati 1929.
<i>Brought forward</i>	\$1,732,420 33	\$5,744,713 58	\$3,127,000 00	\$5,624,104
Park Department:				
Worcester Square, Improvements.....	461 33			
World War Memorial Park, Improvements, etc.,			40,000 00	
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	5,971 80			
Police Department:				
New Police Boat.....			40,000 00	
Printing Department*.....	290,730 66	448,232 07		
Public Buildings Department:				
East Boston Courthouse and Police Station 7, additional land and plans.....	25,975 00			
Police Headquarters.....	2,031 09			
Police Station 2 Building.....	9,490 92			
Public Works Department:				
Departmental Equipment.....	2,464 84			
Bridges, Repairs, etc.....	13,852 94			100,000
Cambridge Street Bridge, Rebuilding.....	16,894 92			
Columbus Avenue Bridge.....	10,864 34			
Congress Street Bridge.....	79,975 25		390,000 00	
Congress Street Bridge, Plans, etc.....	12,845 74			
East Boston Ferry, two additional boats and other permanent improvements.....	56,993 05			
Ferry Improvements, etc.....	18,224 54			20,000
Garage, Hancock Street Yard.....	355 52			
Granolithic Sidewalks.....	35,092 60		50,000 00	75,000
Permanent Street Pavement.....	7,149 70			
Reconstructing and Repairing Streets by Con- tract.....	99,989 64			750,000
Street Signs.....	1,352 98			20,000
East Boston Pumping Station and Outlet.....	170,691 61			
Savin Hill Bay, Sewerage Works, etc.....			160,000 00	45,000
Sewerage Works.....	38,288 77	5,608 88	1,200,000 00	
Extension of Water Mains.....	5,880 35			
High Pressure Fire System Extension.....	382 00			
Service Mains and Relaying Mains.....	1,139 78			
<i>Carried forward</i>	\$2,639,519 70	\$6,198,554 53	\$5,007,000 00	\$6,634,104

* See page 52.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$247,834 89	\$25,166 98	\$16,450,906 37	\$2,280,753 88	\$14,582,727 30	\$1,868,179 07	\$1,475,000 00
		461 33		461 33		
		40,000 00	1,565 50	2,923 07	37,076 93	35,000 00
		5,971 80	3,213 68	4,803 61	1,168 19	
		40,000 00		1,000 00	39,000 00	160,000 00
		738,962 73	47,494 32	425,292 06	313,670 67	
		25,975 00		22,100 00	3,875 00	
		2,031 09		328 35	1,702 74	
		9,490 92		1,295 00	8,195 92	
		2,464 84	2,326 50	2,326 50	138 34	
		113,852 94	14,402 96	74,990 36	38,862 58	
		16,894 92			16,894 92	
	4,280 98	6,583 36		2,256 31	4,327 05	
		469,975 25	42,350 71	176,564 48	293,410 77	410,000 00
		12,845 74		12,806 00	39 74	
		56,993 05	244 11	2,537 37	54,455 68	50,000 00
		38,224 54		20,645 18	17,579 36	
		355 52			355 52	
		160,092 60	13,287 31	135,430 41	24,662 19	
		7,149 70	173 83	5,269 47	1,880 23	
		849,989 64	27,602 11	803,938 58	46,051 06	
		21,352 98	711 22	11,499 92	9,853 06	
		170,691 61	18,378 27	166,235 25	4,456 36	350,000 00
		205,000 00	32,611 25	38,568 69	166,431 31	290,000 00
		1,243,897 65	97,484 96	1,091,695 92	152,201 73	
		5,880 35		3,200 00	2,680 35	
		382 00			382 00	
		1,139 78			1,139 78	
\$247,834 89	\$29,447 96	\$20,697,565 71	\$2,582,600 61	\$17,588,895 16	\$3,108,670 55	\$2,770,000 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriations 1929.
<i>Brought forward</i>	\$2,639,519 70	\$6,198,554 53	\$5,007,000 00	\$6,634,104 53
Public Works Department:				
Water Service*.....	54,370 24	4,549,769 86†		
Rapid Transit:				
Rapid Transit.....	1,156 94	26 29		
Rapid Transit Interest and Sinking Fund.....	253,033 25	2,273,815 67		
Arlington Station.....	2,288 85	68 17		
Boston Tunnel and Subway.....	61,229 30	1,991 25		
Boylston Street Subway.....	1,150 50	36 40	1,000 00	
Cambridge Connection.....	1,184 81	31 43	1,000 00	
Dorchester Rapid Transit.....	592,709 51	59,164 57	950,000 00	
Dorchester Tunnel.....	20,272 13	702 68		
East Boston Tunnel Alterations.....	83,930 56	2,754 77		
East Boston Tunnel Alterations, Acts of 1924..	8,995 14	285 68		
East Boston Tunnel Extension.....	20,997 18	638 18		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	8,909 14	252 99		
Sales of City Property, Special Fund.....		5,000 00		
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Automatic Traffic Control Signals in the Subur- ban Sections.....				
Automatic Traffic Signal System.....			125,000 00	
Automatic Traffic Signal System on Common- wealth Avenue, from Arlington Street to Governor Square.....				
Automatic Traffic Signal System on Massa- chusetts Avenue, from Tremont Street to Harvard Bridge.....				
Highways, Making of.....	261,076 87		1,300,000 00	
Payments to date:				
Street Construction..... \$732,049 23				
Street Commissioners..... 68,935 91				
Land damages..... 297,010 03				
<i>Carried forward</i>	\$4,013,436 75	\$13,093,092 47	\$7,384,000 00	\$6,634,104 53

* See page 53.

† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and \$59,774.42 to Collecting Department, Water Division.

ropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
7,834 89	\$29,447 96	\$20,697,565 71	\$2,582,600 61	\$17,588,895 16	\$3,108,670 55	\$2,770,000 00
1,444 72		4,605,584 82	198,732 16	4,297,451 92	308,132 90	
		1,183 23	40 81	714 31	468 92	
		2,526,848 92	729,096 87	2,213,021 77	313,827 15	
		2,357 02	2 20	532 46	1,824 56	
		63,220 55		1,851 85	61,368 70	
		2,186 90		602 48	1,584 42	
		2,216 24		1,198 91	1,017 34	
		1,601,874 08	161,144 65	1,474,850 22	127,023 86	
		20,974 81	6,728 88	19,290 68	1,684 14	
		86,685 33	2 20	2 20	\$6,683 13	
		9,280 82	2 25	1,854 42	7,426 40	
		21,635 36	30 79	8,233 30	13,402 06	
		543 98			543 98	
		9,162 13	38 16	4,708 52	4,453 61	
	5,000 00					
		201 59			201 59	
		1,867 06			1,867 06	
						100,000 00
5,000 00		130,000 00		25,063 02	104,936 98	
						125,000 00
						125,000 00
		1,561,076 87		1,097,895 17	463,081 70	500,000 00
			104,013 78			
			2,357 24			
			4,590 00			
54,279 61	\$34,447 96	\$31,344,465 42	\$3,789,380 63	\$26,736,266 39	\$4,608,199 03	\$3,620,000 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
<i>Brought forward</i>	\$4,013,436 75	\$13,093,092 47	\$7,384,000 00	\$6,634,104
Street Laying-Out Department:				
Highways, Making of (Chap. 661, Acts 1912):				
Hyde Park Avenue, Widening.....	100 00			
Norfolk Street, Dorchester, Widening.....	1,073 72			
Cambridge Street and Court Street.....	188,851 16			
Centre Street.....				110,000
Dock Square and Faneuil Hall Square Improve- ment.....	299,359 01		250,000 00	
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75			
Kneeland Street Improvement.....	10,712 45			
Lowell Street, Nashua Street and Causeway Street.....	301,991 67			
Morton Street Improvement.....	102,175 55			
North Beacon Street, Brighton.....	15,614 19			
Norfolk Street Widening.....	227 60			
Oakland and Ashland Streets, Improvement....	38,278 35		100,000 00	
River Street, Reconstruction.....	109,034 75		60,000 00	
St. Ann Street.....				50,000
Street Widening and Extensions, Act of 1929....			100,000 00	100,000
Tremont Street Improvement.....	26,335 20			
Temporary Loan.....			21,000,000 00	
Traffic Tunnel.....			50,000 00	
County of Suffolk:				
Investigation Court House Accommodations...				4,987
Suffolk County Jail, Hospital.....	5,136 38			
Jail Improvements.....	23,751 15			
Social Law Library.....				1,000
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	10,863 22	38,295 10		
New Buildings.....			80,000 00	
Central Power Plant, Deer Island.....	37,050 44		90,000 00	
Power and Heating Plant, Deer Island....	2,227 61			
Reconstruction and Alteration of Build- ings, etc.....			55,000 00	
	\$5,186,560 95	\$13,131,387 57	\$29,169,000 00	\$6,900,091

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$4,279 61	\$34,447 96	\$31,344,465 42	\$3,789,308 63	\$26,736,266 39	\$4,608,199 03	\$3,620,000 00
		100 00			100 00	
		1,073 72			1,073 72	
		188,851 16		10,965 61	177,885 55	
		110,000 00			110,000 00	
		549,359 01	21,000 00	186,982 24	362,376 77	
		341 75			341 75	
		10,712 45	1,000 00	1,595 00	9,117 45	
		301,991 67	39,709 34	169,208 49	132,783 18	
		102,175 55	10,364 32	23,519 06	78,656 49	
		15,614 19			15,614 19	
		227 60			227 60	
		138,278 35	9,699 30	118,863 50	19,414 85	100,000 00
		169,034 75	12,865 43	95,025 79	74,008 96	40,000 00
		50,000 00	858 34	2,906 52	47,093 48	
		200,000 00	93,500 00	161,755 00	38,245 00	
		26,335 20			26,335 20	
		21,000,000 00		21,000,000 00		
		50,000 00	8,590 70	48,101 06	1,898 94	
		4,987 40		4,987 40		
		5,136 38			5,136 38	
		23,751 15		23,632 23	118 92	
		1,000 00	1,000 00	1,000 00		
		49,158 32	4,500 43	28,324 89	20,833 43	
		80,000 00	2,250 00	2,250 00	77,750 00	
		127,050 44	28,763 80	106,117 72	20,932 72	
		2,227 61			2,227 61	
		55,000 00	2,400 00	13,305 44	41,694 56	
\$4,279 61	\$34,447 96	\$54,606,872 12	\$4,025,882 29	\$48,734,806 34	\$5,872,065 78	\$3,760,000 00

TRUST FUNDS, ETC.

	Balances from 1928.	Revenue received dur 1929.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$726,956
Retirement Reserve Fund, Payments.....		67,998
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,927 77	450
Cemetery Trust Funds, Income.....		17,651
Copenhagen Fund, Income.....	3,578 32	200
Fitzgerald Firemen's Gold Medal Fund, Income.....	240 75	30
Foss Flag Fund, Income.....	289 60	83
John Foster Trust Fund.....	618 55	19
Franklin Fund.....	120 72	220
Franklin Union.....	326 96	107,296
George B. Hyde Bequest.....	4,544 82	237
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	430 37	97
Ellen C. Johnson Bequest.....	3,357 43	246
Library Department:		
Trust Funds, Income.....	55,737 35	27,444
James L. Whitney Bibliographic Account, Income.....	7,838 33	700
The Children's Fund, Income.....	4,376 92	4,077
George F. Parkman Fund, Building, Addition and Alteration.....		841
George F. Parkman Fund, Income.....		220,028
J. Harleston Parker Medal Fund, Income.....	100 00	40
Phillips Street Fund, Income.....	8,858 48	735
Police Charitable Fund, Income.....	4,725 89	7,831
Randidge Trust Fund, Income.....	110 86	2,113
School Committee:		
Bowdoin Dorchester School Fund, Income.....	990 77	191
Eastburn School Fund, Income.....	3,514 60	453
Franklin Medal Fund, Income.....	123 18	35
Gibson School Fund, Income.....	6,130 39	3,139
Horace Mann School Fund, Income.....	907 78	337
Peter P. F. Degrand School Fund, Income.....	2,567 18	1,174
Teachers' Waterston Fund, Income.....	994 50	144
Walter Scott Medal for Valor Fund, Income.....	620 00	150
George Robert White Fund, Income.....	51,380 09	782,952
	\$166,411 61	\$1,973,911

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.
		\$726,956 23	\$74,625 90	\$726,956 26	
		67,993 42	7,326 09	67,993 42	
		4,384 65	153 00	1,175 85	\$3,208 80
		17,651 32	906 82	17,651 32	
		3,778 32			3,778 32
		270 75			270 75
		374 60		100 00	274 60
		638 38			638 38
		340 93			340 93
		107,623 52	10,200 20	107,505 54	117 98
		4,782 07			4,782 07
		527 87		9 50	518 37
		3,604 08			3,604 08
		83,181 47	901 45	45,528 62	37,652 85
		8,538 33			8,538 33
		8,454 17		4,376 92	4,077 25
		841 92		841 92	
	\$217,812 92	2,215 37		2,215 37	
		110 00			110 00
		9,593 48			9,593 48
		12,588 70	609 50	7,427 93	5,160 77
		2,224 42		1,847 04	377 38
		1,182 03	52 96	130 64	1,051 39
		3,968 49		1,000 00	2,968 49
		158 18		52 32	105 86
		9,270 14	91 84	3,581 37	5,688 77
		1,245 28	5 00	63 25	1,182 03
		3,741 44		2,264 64	1,476 80
		1,138 50			1,138 50
		770 00			770 00
		834,332 38	103,473 79	833,051 77	*1,289 61
	\$217,812 92	\$1,922,510 47	\$198,346 55	\$1,823,773 68	\$98,736 79

* Investments in addition to above \$239,069.30.

REFUNDS, ETC.

OBJECTS.	Balances from 1928.	Revenue received dur 1929.
Duplicates and Overpayments.....	\$150,498 86	\$31,953
Refunded Fees and Other Charges.....		531
Refunded Ashes and Garbage Tickets.....		119
Refunded Building Department Permit.....		944
Refunded Gypsy and Brown Tail Moth Assessment.....		
Refunded Highway, Making of, Street Construction Assessment....		1,892
Refunded Interest.....		331
Refunded Licensing Board Permit.....		77
Refunded Liquor License.....		174
Refunded Motor Vehicle Excise Tax.....		257
Refunded Police Department Permit.....		41
Refunded Schoolhouse Department, Sales, Rent, etc.....		425
Refunded Sewerage Works Assessment.....		34
Refunded Sidewalk Assessment.....		26
Refunded Street Laying-Out Permit.....		354
Refunded Taxes.....		50,215
Refunded Wire Division Permit.....		10
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		4,195
Refunded Fines.....		21
	\$159,473 95	\$91,926

RECAPITULATION.

	Balances from 1928.	Revenue received dur- ing 1929.	Loans Issued in 1929.	Appropriat 1929.
City of Boston Regular Appropriations.....	\$30,671 18	\$107,398 52		\$36,662,398
School Appropriations.....	1,737,401 25	78,918 60		19,645,314
County of Suffolk Regular Appropriations.....	1,015 93	942 74		3,753,960
Loan, Revenue and Special Appropriations....	5,186,560 95	13,131,387 57	\$29,169,000 00	6,900,091
Trust Funds, etc.....	166,411 61	1,973,911 78		
Refunds, etc.....	159,473 95	91,926 38		
	\$7,281,534 87	\$15,384,485 59	\$29,169,000 00	\$66,961,759

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.
.....	\$182,452 71	\$2,563 64	\$18,447 85	\$164,004 86
.....	551 12	13 10	551 12	
.....	119 84	33 45	119 84	
.....	944 00	4 00	944 00	
.....	55		55	
.....	1,892 84		1,892 84	
.....	331 72	19 96	331 72	
.....	77 00	5 00	77 00	
.....	174 25		174 25	
.....	257 04	158 31	257 04	
.....	41 66		41 66	
.....	425 00		425 00	
.....	34 22		34 22	
.....	26 50		26 50	
.....	354 40	42 00	354 40	
.....	50,215 49	25,329 86	50,215 49	
.....	10 25		10 25	
.....	8,817 07			8,817 07
.....	158 02			158 02
.....	4,495 00	370 00	4,495 00	
.....	21 65		21 65	
.....	\$251,400 33	\$28,539 32	\$78,420 38	\$172,979 95

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.	Loans authorized but not issued.
\$4,157 62	\$406,172 64	\$36,878,448 41	\$4,571,694 97	\$36,800,040 13	\$78,408 28	
.....	.....	21,461,633 92	1,796,758 80	19,436,215 31	2,025,418 61	
7,642 25	87,645 96	3,675,915 05	392,558 61	3,633,499 15	42,415 90	
54,279 61	34,447 96	54,606,872 12	4,025,882 29	48,734,806 34	5,872,065 78	\$3,760,000 00
.....	217,812 92	1,922,510 47	198,346 55	1,823,773 68	98,736 79	
.....	.....	251,400 33	28,539 32	78,420 38	172,979 95	
46,079 48	\$746,079 48	\$118,796,780 30	\$11,013,780 54	\$110,506,754 99	\$8,290,025 31	\$3,760,000 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$3,000 00	.....	.....	\$3,000 00	\$271 43	\$3,000 00	
Service other than personal.....	26,010 00	\$2,315 27	.....	28,325 27	7,178 84	28,325 27	
Supplies.....	50 00	1 88	.....	51 88	17 29	51 88	
	\$29,060 00	\$2,317 15	.....	\$31,377 15	\$7,467 56	\$31,377 15	

PRINTING DEPARTMENT.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Personal service.....	\$256,157 23	.....	\$4,055 39	\$252,101 84	\$20,157 47	\$225,994 69	\$25,107 15
Service other than personal.....	73,365 00	\$1 14	.....	73,366 14	9,584 06	67,662 36	5,703 78
Equipment.....	7,930 00	200 00	.....	8,130 00	41 50	3,096 51	5,033 49
Supplies.....	2,870 00	2 00	.....	2,872 00	696 87	2,088 36	783 64
Materials.....	57,315 00	.....	1,000 00	56,315 00	8,302 70	53,958 56	2,356 44
Special items.....	1,230 30	52 25	.....	1,282 55	85 58	1,082 53	200 00
Miscellaneous.....	67,000 00	4,800 00	.....	71,800 00	8,626 14	71,409 03	390 97
	\$465,867 53	\$5,055 39	\$5,055 39	\$465,867 53	\$17,494 32	\$425,292 06	\$40,575 47

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1929.	Transfers to.	Transfers from.	Total Credits.	December 31 Draft.	Expenditures for 1929.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,016,956 23	.....	.....	\$1,016,956 23	\$92,184 15	\$989,427 04	\$27,529 19
Service other than personal.....	265,280 00	\$10,000 00	\$100 00	275,180 00	46,016 19	258,947 61	16,232 39
Equipment.....	84,150 00	100 00	1,927 75	82,322 25	2,808 67	74,330 98	7,991 27
Supplies.....	26,625 00	2,724 81	.....	29,349 81	6,442 58	28,395 12	754 69
Materials.....	269,200 00	30,000 00	11,620 00	287,580 00	49,345 12	211,479 78	76,100 22
Special items.....	28,500 00	822 94	.....	29,322 94	1,935 45	22,354 09	6,968 85
	\$1,690,711 23	\$43,647 75	\$13,647 75	\$1,720,711 23	\$198,732 16	\$1,585,134 62	\$135,576 61
Interest.....	38,425 00	.....	.....	38,425 00	.....	38,425 00	.....
Serial loans.....	* 214,000 00	.....	.....	214,000 00	.....	214,000 00	.....
	\$1,943,136 23	\$43,647 75	\$13,647 75	\$1,973,136 23	\$198,732 16	\$1,837,559 62	\$135,576 61
Refunded rates.....	.....	.....	.....	.....	.....	395 53	.....
Metropolitan Water Assessment.....	.....	.....	.....	.....	.....	2,459,496 77	.....
					\$198,732 16	\$4,297,451 92	

* In addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 44.

TRANSFERS OF APPROPRIATIONS, 1929.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 14, 1929	.....	Police Department.....	Boston Traffic Commission.....	\$8,339 31	
May 14, 1929	.....	Street Laying-Out Department.....	Boston Traffic Commission.....	21,928 90	
May 28, 1929	.....	Police Department.....	Boston Traffic Commission.....	14,987 50	
May 28, 1929	.....	Street Laying-Out Department.....	Boston Traffic Commission.....	5,329 91	
June 11, 1929	.....	Reserve Fund.....	Boston Traffic Commission.....	45,677 53	
July 23, 1929	.....	Street Laying-Out Department.....	Boston Traffic Commission.....	914 71	
Aug. 27, 1929	.....	Reserve Fund.....	Boston Traffic Commission.....	16,080 00	\$113,257 86
July 23, 1929	.....	Reserve Fund.....	City Council.....		1,316 19
Dec. 31, 1929	Dec. 31, 1929	City Debt Requirements, Interest.....	City Council Proceedings.....		618 40
Dec. 31, 1929	Dec. 31, 1929	City Debt Requirements, Interest.....	City Documents.....		1,890 01
Dec. 31, 1929	Dec. 31, 1929	City Debt Requirements, Interest.....	City Planning Board.....		2,902 53
Dec. 31, 1929	Dec. 31, 1929	City Debt Requirements, Interest.....	Collecting Department.....		9,548 31
.....	.....	Reserve Fund.....	Election Department.....		2,670 63
May 28, 1929	Dec. 31, 1929	Hospital Department, Sanatorium Division.....	Hospital Department.....	\$21,078 77	
.....	Dec. 31, 1929	Library Department.....	Hospital Department.....	30,622 06	51,700 83

July 15, 1929	.....	Institutions Department, Long Island Hospital.	Institutions Department, Central Office.	.....	200 00
	Dec. 31, 1929	Institutions Department, Central Office.	Institutions Department, Child Welfare Division.	\$52 76	
	Dec. 31, 1929	Institutions Department, Long Island Hospital.	Institutions Department, Child Welfare Division.	3,575 00	3,627 76
June 18, 1929	.....	Reserve Fund.	Institutions Department, Rainsford Island, Care of.	.....	3,000 00
Nov. 19, 1929	.....	Institutions Department, Long Island Hospital.	Institutions Department, Steamer "George A. Hibbard" and Launch "James J. Minot."	.....	1,000 00
Nov. 19, 1929	Dec. 31, 1929	City Debt Requirements, Interest.	Law Department.	.....	711 45
	.....	Reserve Fund.	Mayor, Public Celebrations.	\$1,500 00	
	Dec. 31, 1929	Mayor, Office Expenses.	Mayor, Public Celebrations.	121 47	1,621 47
Aug. 6, 1929	.....	Reconstructing and Repairing Parkways and Roadways by Contract.	Park Department.	\$18,000 00	
	Dec. 2, 1929	Park Department, Cemetery Division.	Park Department.	4,000 00	22,000 00
May 28, 1929	.....	Reserve Fund.	Public Buildings Department.	\$666 67	
	Dec. 31, 1929	City Debt Requirements, Interest.	Public Buildings Department.	6,415 23	7,081 90
	Dec. 31, 1929	Assessing Department.	Public Welfare Department, Central Office.	\$7,847 84	
	Dec. 31, 1929	City Clerk Department.	Public Welfare Department, Central Office.	3,800 86	
	Dec. 31, 1929	City Debt Requirement, Interest.	Public Welfare Department, Central Office.	19,418 82	
	Dec. 31, 1929	Election Department.	Public Welfare Department, Central Office.	4,082 03	
	Dec. 31, 1929	Fire Department.	Public Welfare Department, Central Office.	37,357 59	
	Dec. 31, 1929	Health Department.	Public Welfare Department, Central Office.	2,210 35	
		<i>Carried forward.</i>		\$74,807 49	\$223,147 34

TRANSFERS OF APPROPRIATIONS EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.—Continued.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
	May 28, 1929	<i>Brought forward.</i>		\$74,807 49	\$223,147 34
	Dec. 31, 1929	Institutions Department, Central Office.	Public Welfare Department, Central Office.	1,350 37	
	Dec. 31, 1929	Institutions Department, Rainsford Island, Care of	Public Welfare Department, Central Office.	353 56	
	Dec. 31, 1929	Institutions Department, Long Island Hospital	Public Welfare Department, Central Office.	9,614 86	
	Dec. 31, 1929	Library Department.	Public Welfare Department, Central Office.	8,527 11	
	Dec. 31, 1929	Park Department.	Public Welfare Department, Central Office.	5,574 92	
	Dec. 31, 1929	Park Department, Cemetery Division.	Public Welfare Department, Central Office.	4,390 56	
	Dec. 31, 1929	Police Department.	Public Welfare Department, Central Office.	15,188 96	
	Dec. 31, 1929	Public Welfare Department, Temporary Home.	Public Welfare Department, Central Office.	265 96	
	Dec. 31, 1929	Public Welfare Department, Wayfarers' Lodge.	Public Welfare Department, Central Office.	188 44	
	Dec. 31, 1929	Public Works Department, Bridge Service.	Public Welfare Department, Central Office.	1,414 30	
	Dec. 31, 1929	Public Works Department, Sewer Service.	Public Welfare Department, Central Office.	5,121 26	
	Dec. 31, 1929	Reserve Fund.	Public Welfare Department, Central Office.	6,735 00	
	Dec. 31, 1929	Street Laying-Out Department.	Public Welfare Department, Central Office.	14,852 95	
	Dec. 31, 1929	Jail.	Public Welfare Department, Central Office.	4,725 88	
	Dec. 31, 1929	Supreme Judicial Court.	Public Welfare Department, Central Office.	1,856 74	
	Dec. 31, 1929	Superior Court, Civil Session, General Expenses	Public Welfare Department, Central Office.	32,292 16	
	Dec. 31, 1929	Superior Court, Civil Session, Clerk's Office.	Public Welfare Department, Central Office.	5,196 67	

Dec. 31, 1929	Superior Court, Criminal Session.....	Public Welfare Department, Central Office.....	23,863 07	
Dec. 31, 1929	Municipal Court, City of Boston.....	Public Welfare Department, Central Office.....	4,490 88	
Dec. 31, 1929	Penal Institutions Department, House of Correction.....	Public Welfare Department, Central Office.....	7,578 33	228,389 45
Dec. 31, 1929	Public Works Department, Central Office.....	Public Works Department, Paving Service.....	\$224 37	
Dec. 31, 1929	Public Works Department, Lighting Service.....	Public Works Department, Paving Service.....	3,914 99	4,139 36
Dec. 11, 1929	Public Works Department, Paving Service.....	Public Works Department, Sanitary Service.....	\$12,100 00	
Dec. 31, 1929	Public Works Department, Central Office.....	Public Works Department, Sanitary Service.....	391 98	
Dec. 31, 1929	Public Works Department, Ferry Service.....	Public Works Department, Sanitary Service.....	9,493 85	21,985 83
Dec. 31, 1929	City Debt Requirements, Interest.....	Soldiers' Relief Department.....		4,160 17
May 28, 1929	Reserve Fund.....	Statistics Department.....		335 48
May 28, 1929	Reserve Fund.....	Street Laying-Out Department.....		1,999 99
Dec. 31, 1929	Insanity Cases.....	Suffolk County Courthouse, County Buildings.....		4,301 54
Dec. 31, 1929	Insanity Cases.....	County Buildings.....		529 21
Dec. 31, 1929	Insanity Cases.....	East Boston District Court.....		151 30
Dec. 31, 1929	Insanity Cases.....	Municipal Court, Dorelester District.....		127 39
Dec. 31, 1929	Insanity Cases.....	Municipal Court, West Roxbury District.....		73 33
Dec. 31, 1929	Insanity Cases.....	District Court of Chelsea.....		333 87
Dec. 31, 1929	Supreme Judicial Court.....	Medical Examiner Service, Southern Division.....		4 73
Dec. 31, 1929	Insanity Cases.....	County Debt Requirements, Interest.....	\$741 23	
Dec. 31, 1929	County Debt Requirements, Serial Loans.....	County Debt Requirements, Interest.....	99	742 22
July 17, 1929	Penal Institutions Department, House of Correction.....	Penal Institutions Department, Steamer "Michael J. Perkins".....	551 98	
	<i>Carried forward.....</i>		\$551 98	\$490,421 21

TRANSFERS OF APPROPRIATIONS EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.—*Concluded.*

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
Nov. 19, 1929		<i>Brought forward.</i>		\$551 98	\$190,421 21
		Penal Institutions Department, House of Correction.	Penal Institutions Department, Steamer "Michael J. Perkins".	800 00	
Nov. 25, 1929		Penal Institutions Department, House of Correction.	Penal Institutions Department, Steamer "Michael J. Perkins".	26 68	
Sept. 25, 1929	Dec. 31, 1929	City Debt Requirements, Interest.	City Record, Publication of.		1,378 66
Feb. 19, 1929		Columbus Avenue Bridge.	Brookline Street-Essex Street-Cottage Farm Bridge.		18,574 01
		Surgical Building, Furnishing and Equipping.	Power Plant, Additions and Alterations.		4,280 98
	Dec. 31, 1929	Collecting Department, Water Division.	Water Revenue.		7,166 98
Nov. 25, 1929		Sales of City Property, Special Fund.	Automatic Traffic Signal System.		1,444 72
					5,000 00
					\$528,266 56

APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.		Totals.
	Amounts.		
Sept. 10, 1929	Animals, Birds, etc.		\$5,000 00
Sept. 10, 1929	Aquarium Improvements, etc.		4,000 00

April 9, 1929	Arnold Arboretum, Improvements.....		7,500 00
April 9, 1929	Boston Common and Public Garden, Improvements.....	\$31,500 00	
Sept. 10, 1929	Boston Common and Public Garden, Improvements.....	30,000 00	
Dec. 26, 1929	Boston Common and Public Garden, Improvements.....	16,812 92	78,312 92
Sept. 10, 1929	Franklin Park, Improvements.....	50,000 00	
Dec. 26, 1929	Franklin Park, Improvements.....	50,000 00	100,000 00
Sept. 10, 1929	Marine Park, Improvements, etc.....		15,000 00
April 9, 1929	Riverway, Improvements.....		8,000 00
			217,812 92
			<u>\$746,079 48</u>

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1928			\$146,411,700 97
Add funded debt issued in 1929:			
City Debt	\$6,992,000 00		
Rapid Transit Debt	952,000 00		
County Debt	225,000 00		
			<u>8,169,000 00</u>
			\$154,580,700 97
Deduct funded debt paid in 1929:			
City Debt	\$9,304,550 00		
County Debt	71,500 01		
Water Debt	214,000 00		
Hyde Park Water Debt	16,000 00		
Hyde Park Town Debt	4,000 00		
Rapid Transit Debt	6,000 00		
			<u>9,616,050 01</u>
Gross funded debt December 31, 1929			*\$144,964,650 96
Sinking Funds December 31, 1928	\$42,278,400 29		
Receipts during 1929	2,654,243 87		
			<u>\$44,932,644 16</u>
Payments during 1929	5,622,878 27		
			<u>\$39,309,765 89</u>
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	\$2,325,908 66		
Blue Hill and other ave- nues, assessments	48,226 18		
Highways, Making of, as- sessments	1,045,502 92		
			<u>3,419,637 76</u>
Premiums on loans:			
City	\$10,430 01		
County	123 50		
			<u>10,553 51</u>
Betterments, etc., col- lected during December	\$37,580 45		
Interest on above	10,328 54		
			<u>47,908 99</u>
Total redemption means December 31, 1929			<u>42,787,866 15</u>
Net funded debt December 31, 1929			<u>\$102,176,784 81</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	\$88,884,951 00	\$31,573,252 14	\$57,311,698 86
County debt	1,870,999 96	634,110 53	1,236,889 43
Water debt	768,000 00	—	768,000 00
	<u>\$91,523,950 96</u>	<u>\$32,207,362 67</u>	<u>\$59,316,588 29</u>
Rapid Transit debt	53,440,700 00	10,580,503 48	42,860,196 52
	<u>\$144,964,650 96</u>	<u>\$42,787,866 15</u>	<u>\$102,176,784 81</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$91,201,501 00	\$1,717,499 97	\$998,000 00	\$52,494,700 00	\$146,411,700 97
December 31, 1929	88,884,951 00	1,870,999 96	768,000 00	53,440,700 00	144,964,650 96
Decrease	\$2,316,550 00	* \$153,499 99	\$230,000 00	* \$946,000 00	\$1,447,050 01

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1928	\$55,855,812 58	\$1,103,839 77	\$998,000 00	\$42,456,467 48	\$100,420,119 83
December 31, 1929	57,311,698 86	1,236,889 43	768,000 00	42,860,196 52	102,176,784 81
Increase	\$1,455,886 28	\$127,049 66	* \$230,000 00	\$403,729 04	\$1,756,664 98

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1929.

Total Funded Debt, City and County		* \$144,964,650 96
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$35,218,850 00	
Water debt	768,000 00	
County debt	1,079,999 96	
Rapid Transit debt	53,440,700 00	
		<u>90,507,549 96</u>
Funded debt within the debt limit		\$54,457,101 00
Offsets to funded debt:		
Sinking funds	\$39,309,765 89	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds	\$17,595,246 30	
County Sinking Fund	633,987 03	
Rapid Transit Sinking Funds	10,580,503 48	
		<u>28,809,736 81</u>
		\$10,500,029 08
Premiums on loans	\$10,553 51	
Less on loans outside debt limit	1,754 70	
		<u>8,798 81</u>
Offsets to funded debt within the debt limit		10,508,827 89
Net indebtedness within the debt limit		<u>\$43,948,273 11</u>

* Includes \$179,999.96 issued by the Commonwealth under chapter 534 of the Acts of 1906

DEBT INCURRING POWER.

December 31, 1929.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 23, 1929.....		\$6,090,343 23
	Less authorized since (inside debt limit):		
Jan. 29, 1929.....	House of Correction, Deer Island, Central Power Plant.....	\$40,000 00	
Feb. 26, 1929.....	Sewerage Works.....	1,000,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 352, Acts of 1924)	193,000 00	
March 5, 1929...	Boston City Hospital, Medical Pavilion (Chap. 237, Acts of 1928),	85,000 00	
March 12, 1929...	Highways, Making of.....	1,000,000 00	
April 16, 1929....	Airport, Improvements.....	250,000 00	
April 30, 1929....	New Police Boat.....	200,000 00	
June 11, 1929.....	Airport, Improvements.....	200,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
June 26, 1929.....	Central Library Building, Foundation Improvements, etc.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	225,000 00	
July 23, 1929.....	Hospital Buildings, Plans, etc.....	180,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6, 1929.....	World War Memorial Park, Improvements, etc.....	75,000 00	
Aug. 6, 1929.....	Granolithic Walks, Columbia Station to the Fens.....	40,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings.....	40,000 00	
Aug. 27, 1929.....	Granolithic Sidewalks.....	50,000 00	
Aug. 27, 1929.....	House of Correction, Deer Island, Central Power Plant.....	50,000 00	
Sept. 25, 1929.....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
Oct. 4, 1929.....	Playground, Clarendon Hills-Metropolitan Hill section of Roslindale, Land and Construction....	30,000 00	
Oct. 4, 1929.....	Readville Playground, Field House,	12,000 00	
	<i>Carried forward</i>	\$4,291,000 00	\$6,090,343 23

DEBT INCURRING POWER, DECEMBER 31, 1929.— *Concluded.*

Date of Order.	Object.	Amount.	Total.
	<i>Brought forward</i>	\$4,291,000 00	\$6,090,343 23
Oct. 4, 1929.....	Playground, Rugby Section of Hyde Park, Land and Construction....	30,000 00	
Oct. 4, 1929.....	Francis Parkman Playground, Building.....	16,000 00	
Oct. 4, 1929.....	Almont Street Playground, Field House, Improvement of Grounds, etc.....	25,000 00	
Oct. 4, 1929.....	Jefferson School Playground, Locker Building, Grading, etc.....	25,000 00	
Oct. 4, 1929.....	John H. Doherty Playground, Locker Building.....	36,000 00	
Oct. 5, 1929.....	Long Island, New Buildings and Additions and Equipment and Furniture.....	50,000 00	
Oct. 18, 1929.....	Central Library Building Foundation Improvements, etc.....	100,000 00	
Oct. 23, 1929.....	Hospital Department, Power Plant, Improvements, etc.....	43,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928).....	15,000 00	
Oct. 23, 1929.....	House of Correction, Deer Island, New Buildings... \$135,000 00		
	Rescinded by order of November 19, 1929..... 55,000 00	80,000 00	
Oct. 26, 1929.....	Barry Playground, Field House....	25,000 00	
Oct. 28, 1929.....	Playground, Fourth Section, East Boston, Land and Construction...	15,000 00	
Oct. 29, 1929.....	Rogers Park, Additional Land and Improvements.....	25,000 00	
Oct. 29, 1929.....	Automatic Traffic Control Signals in the Suburban Sections.....	100,000 00	
Nov. 1, 1929.....	Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction.....	50,000 00	
Nov. 19, 1929....	House of Correction, Deer Island, Reconstruction and Alteration of Buildings, etc.....	55,000 00	
Dec. 18, 1929....	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Dec. 18, 1929....	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge.....	125,000 00	
			5,231,000 00
	Debt Incurring Power, December 31, 1929.....		\$859,343 23

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1929.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902	Boston Tunnel and Subway (Chap. 534, Acts 1902)		*
June 23, 1906	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906)		§
June 8, 1907	Riverbank Subway (Chap. 573, Acts 1907) . . . . .		||
July 20, 1911	Boylston Street Subway (Chap. 741, Acts 1911)		¶
July 20, 1911	Dorchester Tunnel (Chap. 741, Acts 1911)		†
July 20, 1911	East Boston Tunnel Extension (Chap. 741, Acts 1911)		††
May 26, 1916	Arlington Station (Chap. 342, Special Acts 1916)		**
June 15, 1917	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)		‡
March 28, 1924	Dorchester Rapid Transit (Chap. 480, Acts 1923)		†††
March 20, 1924	Tremont Street Subway, Alterations (Chap. 120, Acts 1924)		‡‡
March 20, 1924	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924)		‡‡‡
Dec. 1, 1929	Traffic Tunnel (Acts of 1929)		****
June 5, 1923	Hyde Park Street Railway (Chap. 405, Acts 1923)		***
July 7, 1925	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		\$50,000 00
Aug. 21, 1926	East Boston Pumping Station and Outlet		350,000 00
Aug. 21, 1926	Oakland and Ashland Streets, Improvement		100,000 00
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)	\$85,000 00	
March 5, 1929	Hospital Department, Medical Pavilion (Chap. 237, Acts of 1928)		85,000 00
	<i>Carried forward</i>	\$85,000 00	\$585,000 00

* No limit to amount. Borrowed to date \$8,496,700.
 § No limit to amount. Borrowed to date \$1,646,000.
 || No limit to amount. Borrowed to date \$505,000.
 ¶ No limit to amount. Borrowed to date \$4,891,000.
 † No limit to amount. Borrowed to date \$12,115,000.
 †† No limit to amount. Borrowed to date \$2,500,000.
 ** No limit to amount. Borrowed to date \$1,237,000.
 ‡ No limit to amount. Borrowed to date \$3,900,000.
 ‡‡ No limit to amount. Borrowed to date \$10,450,000.
 ‡‡ No limit to amount. Borrowed to date \$50,000.
 ‡‡‡ No limit to amount. Borrowed to date \$20,000.
 **** No limit to amount. Borrowed to date \$322,000.
 **** Limited to \$16,000,000. Borrowed to date \$50,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$85,000 00	\$585,000 00
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	70,000 00	
May 22, 1928....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	500,000 00	
Sept. 7, 1928....	River Street, Reconstruction.....	40,000 00	
June 19, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	350,000 00	
Nov. 14, 1928....	Fire Station, Brighton.....	19,000 00	
Nov. 28, 1928....	Congress Street Bridge (Chap. 157, Acts of 1926).....		410,000 00
Dec. 12, 1928.....	New Fire Station, West End District, Building.....	190,000 00	
April 30, 1929....	New Police Boat.....	160,000 00	
June 11, 1929.....	Airport, Improvements.....	100,000 00	
July 9, 1929.....	Public Golf Course.....	65,000 00	
July 16, 1929.....	Savin Hill Bay, Sewerage Works, etc. (Chap. 239, Acts 1929).....		290,000 00
July 23, 1929.....	Hospital Buildings, Plans, etc.....	140,000 00	
Aug. 6, 1929.....	Highways, Making of (Chap. 393, Acts of 1906).....	150,000 00	
Aug. 6 1929.....	World War Memorial Park, Improvements, etc.....	35,000 00	
Aug. 27, 1929.....	Amerena Park and Paris Street Playground, East Boston, Playground and Locker Buildings.....	20,000 00	
Sept. 25, 1929....	Playground in vicinity of Dunbar Avenue.....	21,000 00	
Oct. 4, 1929.....	Playground, Clarendon Hills-Metropolitan Hill Section of Roslindale, Land and Construction.....	30,000 00	
Oct. 4, 1929.....	Playground, Rugby Section of Hyde Park, Land and Construction....	30,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928).....	15,000 00	
Oct. 23, 1929.....	Hospital Department, Remodeling Old Ward N Building (Chap. 237, Acts of 1928).....		15,000 00
Oct. 28, 1929.....	Playground, Fourth Section, East Boston, Land and Construction..	15,000 00	
Oct. 29, 1929.....	Rogers Park, Additional Land and Improvements.....	25,000 00	
Oct. 29, 1929.....	Automatic Traffic Control Signals in the Suburban Sections.....	100,000 00	
Nov. 1, 1929....	Playground, Junction of Winthrop, Fairland and Moreland Streets, Land and Construction.....	50,000 00	
	<i>Carried forward</i>	\$2,210,000 00	\$1,300,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$2,210,000 00	\$1,300,000 00
Dec. 18, 1929.....	Automatic Traffic Signal System on Commonwealth Avenue from Arlington Street to Governor Square.....	125,000 00	
Dec. 18, 1929.....	Automatic Traffic Signal System on Massachusetts Avenue from Tremont Street to Harvard Bridge.....	125,000 00	
		<u>\$2,460,000 00</u>	<u>\$1,300,000 00</u>
	Inside debt limit.... \$2,460,000 00		
	Outside debt limit.. 1,300,000 00		
	<u>\$3,760,000 00</u>		



